**Purchase Order**

**Authorized Signature**

---

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

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

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

<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MKT: Outfront Billboards Jan–June 2024</td>
<td></td>
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**Schedule Total**  
54120.00

**Total PO Amount**  
54120.00
### Purchase Order

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000028273  
Williams, Richard  
10813 Sycamore Falls Dr  
Argyle TX 76226-1779  
United States

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

<table>
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<td>1-1</td>
<td>Service Form Request</td>
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**Schedule Total**  
1100.00

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

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

**Supplier:** 0000040153  
Second Day  
500 E Saint Johns Ave Ste 2.620  
Austin TX 78752-2508  
United States

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

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<td>1 – 1</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

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

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

**Attention:** Latrica Allen

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

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<td>Joshua Radford</td>
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<td>EA</td>
<td>520.00</td>
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**Schedule Total**

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**Total PO Amount**

|          |            |          |                  |        |          |     |          | 520.00      |          |
## Purchase Order

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

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

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

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Service Form Request  
- GTS - Services |             |                |        | 1.00     | EA  | Standard              | 621.25   | 621.25      | 12/13/2023 |

**Schedule Total**  
621.25

| 2 - 1    | Service Form Request  
- GTS - Services 2 |             |                |        | 1.00     | EA  | Standard              | 621.25   | 621.25      | 12/13/2023 |

**Schedule Total**  
621.25

**Total PO Amount**  
1242.50

---

Authorized Signature
**Purchase Order**

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

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

**Attention:** Madelaine Peña

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Doug's Wire Writing</td>
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<td>1.00</td>
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<td>2550.00</td>
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**Schedule Total**
2550.00

**Total PO Amount**
2550.00
## Purchase Order

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

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

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

### Line-Sch
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<td>Service Form Request</td>
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<td>12/14/2023</td>
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**Schedule Total**  
380.00

**Total PO Amount**  
380.00

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

Authorized Signature

Purchase Order

DUPLICATE

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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tbody>
<tr>
<td>0000006205 Voyager Fleet Systems Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rosio Salazar</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>12800 Foster St Overland Park KS 66213-2623 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Voyager Fleet Fuel Cards FY24</td>
<td>1.00</td>
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<td>1716.90</td>
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Schedule Total: 1716.90

Total PO Amount: 1716.90
**Purchase Order**

**Authorized Signature**

---

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

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Brightview Landscaping FY24</td>
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<td>158004.00</td>
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**Schedule Total**  
158004.00

**Total PO Amount**  
158004.00

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**Shipping Information**

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

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

---

**Attention:** Rosio Salazar

---

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**Purchase Order**

**Authorized Signature**

---

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

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

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

<table>
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<td>1 - 1</td>
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<td>EA</td>
<td>1300.00</td>
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**Schedule Total**

1300.00

**Total PO Amount**

1300.00
**Univ. of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

#### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000029670  
Brian Moralez  
201 Edison Ln  
Wylie TX 75098-8480  
United States

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

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**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00

---

Authorized Signature
## Purchase Order

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

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

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<table>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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**Authorized Signature**
## Purchase Order

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

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

### Purchasing Details

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<td>Elizabeth Fritze Cheek</td>
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<td>12/15/2023</td>
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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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

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

<table>
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<td>1.00</td>
<td>EA</td>
<td>1005.00</td>
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<td>12/18/2023</td>
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**Schedule Total**  
1005.00  

**Total PO Amount**  
1005.00  

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

**Purchase Order**

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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Excise Registration Code:** 2023-1428

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<td>12/18/2023</td>
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**Schedule Total:** 13.00  
**Schedule Total:** 15.00  
**Schedule Total:** 195.00

**Total PO Amount:** 223.00

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

---

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

---

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>12/18/2023</td>
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</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000044344</th>
<th>Target.com</th>
<th>1000 Nicollet Mall</th>
<th>Minneapolis MN 55403</th>
<th>United States</th>
</tr>
</thead>
</table>

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

**Attention:** Evelyn Patricia Knight

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

**Line Item Details**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Gift Cards - FY24 Participation</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>25.00</td>
<td>750.00</td>
<td>12/19/2023</td>
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<tr>
<td>2 - 1 Gift Cards - FY24 ARPA Funding for Basic Needs</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>250.00</td>
<td>15000.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:**
- 15750.00

**Authorized Signature**
## Purchase Order

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

| Supplier | Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States |
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
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</tr>
<tr>
<td>Attention</td>
<td>Robert Taylor</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

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

### Supplier Details
0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

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

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch

### Item/Description
FY24 Tipsas (Renewal)

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
19159.38

### Extended Amt
19159.38

### Due Date
12/18/2023

**Total PO Amount**

19159.38

---

Authorized Signature

---
# Purchase Order

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

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

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

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

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1.00</td>
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<td>6708.63</td>
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<td>12/19/2023</td>
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</table>

**Schedule Total**  
6708.63

**Total PO Amount**  
6708.63

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

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas at Dallas**

UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

- **Purchase Order #:** DL773-DL00000359
- **Date:** 12-19-2023

**Payment Terms**

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

**Freight Terms**

- **Ship Via GROUND**

**Buyer**

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

---

**Supplier:** 0000020393

Belfor USA Group
15600 Trinity Blvd Ste 106
Fort Worth TX 76155
United States

**Ship To:**

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**Attention:** Rosio Salazar

**Bill To:**

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

---

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

**Schedule Total**

26600.00

**Total PO Amount**

26600.00
Univ. of North Texas at Dallas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Attention: Wilson Crawford |
| Excise Registration Code: 2023-1428 |

<p>| Tax Exempt ID: |</p>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5, 16, 256</td>
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<table>
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<tr>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>1408.05</td>
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<td>12/19/2023</td>
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Schedule Total 1408.05

Total PO Amount 1408.05

Authorized Signature
### Purchase Order

**Authorized Signature**

---

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

---

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

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

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

---

<table>
<thead>
<tr>
<th>Sch</th>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>DANCAKES_Welcome Week Brunch</td>
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<td>1.00</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
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<th>Supplier: Complete Supply Inc</th>
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<tbody>
<tr>
<td>0000008321</td>
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<tr>
<td>1624 W Crosby Rd Ste 144</td>
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<tr>
<td>Carrollton TX 75006</td>
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<tr>
<th>Attention: Rosio Salazar</th>
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<table>
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<th>Bill To:</th>
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<tr>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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**Purchase Order**

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<tr>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Custodial Supplies</td>
<td></td>
<td></td>
<td></td>
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<td>7625.58</td>
<td>7625.58</td>
<td>12/20/2023</td>
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</tbody>
</table>

**Schedule Total**

| 7625.58 |

**Total PO Amount**

| 7625.58 |
# Purchase Order

## Univ. of North Texas at Dallas

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

| **Supplier** | RK Entertainment Agency LLC  
| **PO Box** | 41  
| **Address** | # 2671 State Route 12 B  
| **City/State/Zip** | Deansboro NY 13328  
| **Country** | United States |

## DUPLICATE

| **Purchase Order** | DL773-DL00000364  
| **Date** | 12-20-2023  
| **Revision** |

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

## Buyer

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

## Supplier Address

| **Address** | 0000007495 RK Entertainment Agency LLC  
| **PO Box** | 41  
| **City/State/Zip** | # 2671 State Route 12 B  
| **City/State/Zip** | Deansboro NY 13328  
| **Country** |

## Bill To

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

## Attention

| **Name** | Madelaine Peña  
| **Email** |

## Ship To

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

## Line Sch

| **Tax Exempt?** | Yes  
| **Item/Description** | Spoken Word: Ephraim Nehemiah  
| **Mfg ID** |

## Schedule Total

| **Quantity** | 1.00  
| **UOM** | EA  
| **PO Price** | 2550.00  
| **Extended Amt** | 2550.00  
| **Due Date** | 12/20/2023 |

## Total PO Amount

| **Total PO Amount** | 2550.00 |

---

**Authorized Signature**
## Purchase Order

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice# 163906</td>
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<td>1.00</td>
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<td>761.39</td>
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<td>Schedule Total</td>
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<td>2 - 1</td>
<td>Invoice# 163547</td>
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<td>3 - 1</td>
<td>Invoice# 163373</td>
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<td>1.00</td>
<td>EA</td>
<td>2640.60</td>
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<td>12/20/2023</td>
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<tr>
<td>4 - 1</td>
<td>Invoice# 162803</td>
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<td>1.00</td>
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<td>468.30</td>
<td>468.30</td>
<td>12/20/2023</td>
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<td>468.30</td>
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**Total PO Amount**  
6462.29

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**Authorized Signature**
### Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>University of Washington Invoice CI-00057715</td>
<td></td>
<td>1.00</td>
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<td>422.39</td>
<td>422.39</td>
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</table>

**Schedule Total**  
422.39

**Total PO Amount**  
422.39

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Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS AT DALLAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

### DUPLICATE

<table>
<thead>
<tr>
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### Payment Terms

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

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

<table>
<thead>
<tr>
<th>Supplier: 0000009310 Enabling Learning LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>554 Arthur Dr</td>
</tr>
<tr>
<td>United States</td>
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### Ship To:

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

---

### Attention

<table>
<thead>
<tr>
<th>Attention: David Casarez</th>
</tr>
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### Bill To:

<table>
<thead>
<tr>
<th>UNT System Business Service Center</th>
</tr>
</thead>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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### Tax Exempt?

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**Schedule Total**

| 710.75 |

**Total PO Amount**

| 710.75 |

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**Authorized Signature**
Purchase Order

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<tr>
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<td>DL773-DL00000369</td>
<td>12-21-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
| | | Standard | 1.00 | EA | 2750.00 | 2750.00 | 12/21/2023 |

Schedule Total 2750.00

Total PO Amount 2750.00

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

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

**Attention:** Courtney Rogers

**Purchase Order**

<table>
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<tr>
<th>Item/Description</th>
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**Schedule Total**
- 14500.00

**Total PO Amount**
- 14500.00
# Purchase Order

<table>
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<th>Attention: Patrick Hollar</th>
<th>Bill To: UNT System Business Service Center</th>
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<td></td>
<td></td>
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</tr>
<tr>
<td>2411 Dulles Corner Park Ste 800</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Herndon VA 20171</td>
<td></td>
<td></td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1775.53</td>
<td>1775.53</td>
<td>12/21/2023</td>
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</table>

**Schedule Total** 1775.53

**Total PO Amount** 1775.53

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---

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

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

| Supplier: 0000001233 Educational Testing Service  
PO Box 371986  
Pittsburgh PA 15251-7986  
United States |
<table>
<thead>
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<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** David Casarez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Tax Exempt?</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Assessment exams for educational leadership students in conjunction with Dr. Brown's TI STEM Grant</td>
<td></td>
<td></td>
<td>31.00</td>
<td>EA</td>
<td>375.00</td>
<td>11625.00</td>
<td>12/22/2023</td>
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**Schedule Total**  
11625.00

**Total PO Amount**  
11625.00
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000002374 Pearson Assessments
- **Supplier:** NCS Pearson Inc
- **Address:** 13036 Collection Center Dr
- **City:** Chicago IL 60693
- **Country:** United States

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

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

**Attention:**
- **Attention:** David Casarez

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

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

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

**Total PO Amount**
- **Amount:** 6200.00

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

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

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

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

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OCT23 Gas Card</td>
<td></td>
<td>1.00</td>
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<td>38.61</td>
<td>38.61</td>
<td>01/02/2024</td>
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**Schedule Total**  
38.61

**Total PO Amount**  
38.61
| Supplier: | 0000007495 RK Entertainment Agency LLC PO Box 41 # 2671 State Route 12 B Deansboro NY 13328 United States |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>Coffee Shop Series: Lady Brion_2-6</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2100.00</td>
<td>2100.00</td>
<td>01/03/2024</td>
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Schedule Total: 2100.00

Total PO Amount: 2100.00
**Purchase Order**

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

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

<table>
<thead>
<tr>
<th>Attention: Tracie Crosswhite</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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<td>Item/</td>
<td>Description</td>
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<td></td>
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<td>Service Form Request</td>
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</tbody>
</table>

**Schedule Total**

256.25

**Total PO Amount**

256.25

Authorized Signature
Purchase Order

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

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

Tax Exempt?
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Brunel Group LLC 1.00 EA 606.25 606.25 01/03/2024

Schedule Total 606.25

Total PO Amount 606.25
Univ. of North Texas at Dallas  
UNT System Business Service Center  
Denton TX 76205  
United States

----------------------
**Purpose Order**
----------------------

DUPLICATE | Dispatch Via Print
---|---
Purchase Order | Date | Revision
DL773-DL00000378 | 01-03-2024 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Snyder, Owain Spencer | 940/369-5500 | 

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

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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Leader on Point</td>
<td></td>
<td>453.75</td>
<td>453.75</td>
<td>01/03/2024</td>
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Schedule Total 453.75

Total PO Amount 453.75
**Purchase Order**

**Authorized Signature**

---

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Scott Donaldson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>418.75</td>
<td>418.75</td>
<td>01/03/2024</td>
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**Schedule Total**  
418.75

**Total PO Amount**  
418.75

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Univ. of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

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

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<td>Kosec Consulting</td>
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Schedule Total  
443.75

Total PO Amount  
443.75

Authorized Signature
**Purchase Order**

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<th>Bill To</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Tracie Crosswhite</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

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

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

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**Tax Exempt?**

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<td>City of Amarillo (TLEPN)</td>
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<td>175000.00</td>
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**Schedule Total**: 175000.00

**Total PO Amount**: 175000.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000040881
Corey Hawley
1720 John West Rd Apt 722
Dallas TX 75228-5208
United States

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

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

<table>
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**Schedule Total**

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**Total PO Amount**

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</table>
**Purchase Order**

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

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

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

<table>
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<td>49500.00</td>
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**Schedule Total**

| **49500.00** |

**Total PO Amount**

| **49500.00** |

Authorized Signature
**Purchase Order**

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

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

<table>
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<td>47000.00</td>
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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00

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**Authorized Signature**

**Purchase Order**

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

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<tr>
<td>Ship Via: GROUND</td>
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</tr>
<tr>
<td>Buyer: Snyder, Owain Spencer</td>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date</td>
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<tr>
<td>1 - 1 UNT Dallas - Salesforce</td>
<td>1.00 EA 12694.54 12694.54 01/08/2024</td>
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</table>

Schedule Total 12694.54

Total PO Amount 12694.54

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

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

**Attention:** Michelle McCauley

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

---

Authorized Signature
# Purchase Order

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

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
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**Attention:** Wilson Crawford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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| 2 | Targus - Keyboard and mouse set | | | 1.00 | EA | | 66.98 | 66.98 | 01/08/2024 |
| | | | | | | | **Schedule Total** | **66.98** | |

**Total PO Amount**  
**261.98**
## Purchase Order

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

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

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

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total:** 3400.00

**Total PO Amount:** 3400.00
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

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

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

<table>
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**Schedule Total**  
6335.00

**Total PO Amount**  
6335.00

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Authorized Signature
## Purchase Order

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:

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

### Ship To:

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

### Attention:

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

### Tax Exempt?  
Tax Exempt ID:

### Replenishment Option:

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<td>UNTDallas COL 2024 Commencement Venue</td>
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<td>1.00</td>
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<td>2400.00</td>
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<td>ESTIMATED SERVICES, EQUIPMENT and LABOR</td>
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<td>3272.00</td>
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### Total PO Amount: 6072.00
# Purchase Order

**Authorizations Signature**

**Purchase Order**

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

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

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

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**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00
**Uni. of North Texas at Dallas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000030075
4315 ESV LLC
14841 N Dallas Pkwy Ste 100
Dallas TX 75254
United States

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

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

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<td>Service Form Request</td>
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**Schedule Total**
912.98

**Total PO Amount**
912.98

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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### Buyer

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<td>0000040671</td>
<td>Katrissa Chappell 4611 Jamaica St Dallas TX 75210-1223 United States</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Ship To

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### Attention

De'Borah Taylor

### Bill To

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

---

### Tax Exempt?

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**Total PO Amount**

| 1173.00 |
**Purchase Order**

**Authorized Signature**

---

**Suppliers**: 0000058703
City of DeSoto
211 E Pleasant Run Rd
DeSoto TX 75115
United States

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

**Attention**: Latrica Allen

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

<table>
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<td>1 - 1</td>
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**Schedule Total** 125.00

**Total PO Amount** 125.00

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

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

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

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

---

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

---

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

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

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

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

**Schedule Total**  
310.25

**Total PO Amount**  
310.25
## Purchase Order

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

<table>
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<th>Supplier: 0000006227 Summus Industries, Inc</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
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<tr>
<td>Sugar Land TX 77478 United States</td>
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<td>1112 Dallas Dr., Ste. 420</td>
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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Dell Latitude 5440 i5,16, 256</td>
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Schedule Total: 1408.05

| 2 - 1    | DELL MOUSE MS116,US |        | 1.00     | EA  | 13.00    | 13.00       | 01/22/2024 |

Schedule Total: 13.00

| 3 - 1    | CUS, KYBD, 104, US, OT, KB216-B, PMX |        | 1.00     | EA  | 15.00    | 15.00       | 01/22/2024 |

Schedule Total: 15.00

| 4 - 1    | Dell Dock- WD19S 130w Power Delivery |        | 1.00     | EA  | 195.00   | 195.00      | 01/22/2024 |

Schedule Total: 195.00

Total PO Amount: 1631.05

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Authorized Signature
### Purchase Order

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

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

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

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**Authorized Signature**
Purchase Order

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<td>Plan B LLC dba Neon Entertainment</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
-------------|---------------|-------------------------------|
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | Coffee Shop Series: Shanice Green | | 1.00 | EA | 1850.00 | 1850.00 | 01/22/2024 |

Schedule Total | 1850.00 |
Total PO Amount | 1850.00 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

---

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

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

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**Total PO Amount**

1991.05

---

Authorized Signature
Purchase Order

Authorized Signature

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

Authorized Signature

Purchase Order
DUPLICATE

DL773-DL00000402
01-23-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

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

Supplier: 0000022551
LION Organizational Development Institut
P.O. Box 1354
Round Rock TX 78680
United States

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

Tax Exempt?
No

Tax Exempt ID:

Mfg ID:

Line-Sch

Item/Description
LION Institute

Quantity
1.00

UOM
EA

PO Price
700.00

Extended Amt
700.00

Due Date
01/23/2024

Schedule Total
700.00

Total PO Amount
700.00
**Purchase Order**

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

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

<table>
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<td>Nicole Myers</td>
<td></td>
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**Schedule Total**  
256.25

**Total PO Amount**  
256.25

Authorized Signature
### Purchase Order

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

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

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Covert Media | | 1.00 | EA | 606.25 | 606.25 | 01/23/2024

**Schedule Total**  
606.25

**Total PO Amount**  
606.25

---

Authorized Signature
**Purchase Order**

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

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

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

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

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

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**Total PO Amount**  
1991.05

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Authorized Signature
## Purchase Order

**DUPPLICATE**

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

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

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

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

**Attention:** David Casarez

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

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**Schedule Total**
- 9600.00

**Total PO Amount**
- 9600.00

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Authorized Signature
# Purchase Order

**Purchase Order**

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

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

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

<table>
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<td>Uvaldina Janecek</td>
<td></td>
<td>1.00</td>
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<td>9600.00</td>
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**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00

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

---

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

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

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

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<td>1-1</td>
<td>Michelle Voirin</td>
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<td>443.75</td>
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**Schedule Total**  
443.75

**Total PO Amount**  
443.75

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

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

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

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

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

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**Attention:** Michael Giallorenzo

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

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<td>Epson Powerlite 775F</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>V11HA83120 OR V11HA79020</td>
<td>1.00</td>
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**Total PO Amount**

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<td>Epson Powerlite Remote Support - addition of projector control to Exhibit Control System. 4 hours.</td>
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**Total PO Amount**

| Total PO Amount | 3025.00 |

Authorized Signature
**Purchase Order**

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

**Authorized Signature**

<table>
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<th>Supplier: 0000019724</th>
<th><strong>Validity Inc</strong></th>
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<tr>
<td></td>
<td>100 Summer St Ste 2900</td>
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<td></td>
<td>Boston MA 02110-2126</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Daniel Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

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**Schedule Total**
6753.05

**Total PO Amount**
6753.05
**Purchase Order**

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<td></td>
<td>Dallas TX 75303-0008</td>
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| Schedule Total | 5288.00 |
| Total PO Amount | 5288.00 |

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# Purchase Order

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

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

<table>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
## Purchase Order

### Authorized Signature

---

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

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

### Ship To:
This is not a valid Purchase Order.
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### Attention: Library

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

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

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### Schedule Total
8650.00

### Total PO Amount
8650.00

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### Duplicate Dispatch Via Print

### Purchase Order Date Revision

### HS763-0000133395
11-11-2016

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

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

### Phone/ Email

### Currency

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### Authorized Signature

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**Purchase Order**

**Change Order - Reprint**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000000678
UT MD Anderson Cancer Center
1515 Holcombe Blvd Unit 1676
Houston TX 77030
United States

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

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Attention: Inst for CV & Metabolic Dis

**Schedule Total** 0.00

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**Schedule Total** 6957.84

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

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Fisher Scientific  
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Hanover Park IL 60133-5491  
United States

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Denton TX 76205  
United States

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

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4x1ml  
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PKG  
1600.75  
3201.50  
02/08/2017

**Schedule Total**  
3201.50

**Total PO Amount**  
3201.50

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

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

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

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

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480.00
**Purchase Order**

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

| Supplier: 0000008110 Phan,Vy Ngoc |
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| Attention: Educational Programs |
| Bill To: UNT System Business Service Center |
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| Denton TX 76205 |
| United States |

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**Schedule Total**

412.82

**Total PO Amount**

412.82
### Purchase Order

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

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

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

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**Pedro**

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**Purchase Order**

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

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

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center
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Denton TX 76205
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**Schedule Total**

**200.00**

**Authorized Signature**

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**Payment Terms:** 30 days

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

**Ship Via:** GROUND

**Currency:**
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<th>Line-Sch</th>
<th>Supplier: 0000003272 OriGene Technologies, Inc. 9620 Medical Center Dr Ste 200 9620 Medical Center Dr Ste 200 Rockville MD 20850-6494 United States</th>
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<td>6 - 1</td>
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<td>CR562483 RNA (5ug) RN000003CE8, CaseID CI0000018898 P#1</td>
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<td>8 - 1</td>
<td>CR561831 RNA (5ug) RN000003CF9, CaseID CU0000011564 P#1</td>
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<td>CR560994 RNA (5ug) RN000003064, CaseID CI0000000285 P#7</td>
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<td>CR561261 RNA (5ug) RN000002AC8, CaseID CI0000007953 P#2</td>
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Schedule Total 200.00

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

Authorized Signature
## Purchase Order

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

**SHIP TO:**  
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### Attention: Pharmaceutical Sciences

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

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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### Schedule Total  
200.00

### Total PO Amount  
2400.00
### Purchase Order

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

**Supplier:** 000002757  
Kasetti, Ramesh Babu  
3 Shoreview Dr Apt 2  
Yonkers NY 10710-1957  
United States

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

**Attention:** N Tx Eye Research Institute

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

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**Schedule Total**  
88.00

**Total PO Amount**  
88.00
## Purchase Order

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

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<td>Wang, Brian Zhiyang</td>
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</tr>
<tr>
<td>3500 Camp Bowie Blvd Met-568 Fort Worth TX 76107-2690 United States</td>
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<tr>
<td>United States</td>
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<td>1 - 1</td>
<td>Reimbursement for ch with Seminar Speaker - Dr. Jack Wang - attendees include Dr. Jack Wang, Brian Wang, and Charity Smith - Seminar Speakers Series - CND</td>
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**Schedule Total**

75.32

**Total PO Amount**

75.32

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

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

**Authorized Signature**

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

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

**Attention:** Family Medicine-Gen

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

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**Schedule Total** 256.44

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**Schedule Total** 50.00

**Total PO Amount** 306.44
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Total PO Amount: 330.00

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

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

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**Schedule Total**

150.00

**Total PO Amount**

150.00
# Purchase Order

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

**Authorized Signature**

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**Berechnung:***

**Schedule Total:** 3176.00

**Total PO Amount:** 3176.00

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**Anmerkungen:**

- Dies ist keine gültige Bestellnummer.  
- Dieses Dokument wurde für Berichtszwecke erstellt.

---

**Lieferant:** 000008260  
**Adresse:** Hacker Industries Inc  
**Ort:** 1132 Kincaid Bridge Rd  
**Land:** PO Box 1176  
**Winnsboro SC 29180**

**Lieferadresse:**  
**Anspruch:** N Tx Eye Research Institute  
**Rechnungsadresse:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**Land:** United States

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

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

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

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

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

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

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

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

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

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date  
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1 - 1 | car service to pick up Crystal Howell from airport for her interview at UNTHSC 2/15/17 |  | 1.00 | EA | 100.00 | 100.00 | 02/23/2017

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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

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

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008291
Trevino, Angelita
2713 Waters Edge Dr
Cedar Hill TX 75104-4522
United States

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

**Attention:** Mental Sciences Institute

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

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<td>Reimbursement to Angie Trevino for Research poster supplies</td>
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Schedule Total 17.98

Total PO Amount 17.98

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<td>Reimbursement for Lunch with Seminar Speaker Holden Hemingway at Taco Heads 2/17/17</td>
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<td>Reimbursement for dinner with seminar speaker, Holden Hemingway and Dr. Maddux on 2/17/17</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Reimbursement for lunch with seminar speaker, Holden Hemingway at Spiral Diner on 2/18/17</td>
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<td>4 - 1</td>
<td>Reimbursement for Snack with seminar speaker, Holden Hemingway at Gaucho Empanadas on 2/18/17</td>
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<td>5 - 1</td>
<td>Reimbursement for dinner with seminar speaker Holden</td>
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<td>225.72</td>
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**Purchase Order**

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

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

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

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

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**Tax Exempt?**  
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<td>6 - 1</td>
<td>Reimbursement for breakfast drink with seminar speaker, Holden Hemingway at Starbucks on 2/19/17</td>
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<td>5.79</td>
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**Schedule Total**  
225.72

**Total PO Amount**  
398.27
## Purchase Order

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

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

**Attention:** Center for Anatomical Sciences

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

**Tax Exempt?**

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<td>1 - 1</td>
<td>Reimbursement for Lyft to pick up seminar speaker, Holden Hemingway &amp; Dr. Muchlinski and drop off at dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.93</td>
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<td>2 - 1</td>
<td>Reimbursement for parking at DFW to pick up speaker 2/16/17 &amp; drop off speaker 2/19/17</td>
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**Schedule Total**

| 10.93 |

| 4.00 |

**Total PO Amount**

| 14.93 |
**Supplier:** 0000008328
Hemingway,Holden
3209 River Park Ln S Apt
1137
Fort Worth TX 76116-1155
United States

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**Attention:** Center for Anatomical Sciences

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

**Total PO Amount** 388.10
**Authorized Signature**

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

---

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

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**Attention:** Physician Assistant Studies

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**Purchase Order**

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<td>ACLS/BLS Course for 1 faculty member: Feroza Thompson</td>
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**Schedule Total**  
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**Total PO Amount**  
136.50

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## Purchase Order

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

**Authorized Signature**

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

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**Attention:** Family Medicine-Gen

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Denton TX 76205
United States

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<td>2017 NAGE Dues for Dr. Janice Knebl</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
## Purchase Order

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

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**Attention:** Academic Affairs-Gen

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | Dinner at St Emilion on 2-7-17 w/ SCP Dean Candidate Ginsburg | | 1.00 | EA | 219.75 | 219.75 | 02/24/2017

**Schedule Total**  
219.75

**Total PO Amount**  
219.75

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**Authorized Signature**
### Purchase Order

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

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

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

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<td>American Eagle pick up and return for Lubawy 3/07/17-3/9/17</td>
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**Schedule Total**  
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**Total PO Amount**  
160.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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

Attention: Surgery

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Purchase Order

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<td>1 - 1</td>
<td>2017 TCOM Internal Medicine Award Check for Student Recipient, Jerica Lomax</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

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

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

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

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<td>Check for recipient of 2017 TCOM Surgery Award for Brianna Souder for Clinical and Scholarly Excellence</td>
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<td>1.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
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**Purchase Order**

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

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**Attention:** Pharmacotherapy

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

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<td>Dalin Sakoglu - guest grader for OSCEs</td>
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**Schedule Total** 220.00

**Total PO Amount** 220.00

Authorized Signature
## Purchase Order

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

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

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

### Attention Information
- **Attention:** Pharmacotherapy

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

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- **Tax Exempt ID:**

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<td>Babu Tharappel - guest grader for OSCEs</td>
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

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

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**Attention:** Pharmacotherapy  
**Bill To:**  
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United States

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**Tax Exempt?**  
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| 1 – 1    | Santa Maria Young II  
- guest grader for OSCEs |        | 4.00 | EA  | 55.00 | 220.00 | 02/24/2017 |

**Schedule Total**  
220.00

**Total PO Amount**  
220.00

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

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**Attention:** Educational Programs  
**Bill To:** UNT System Business Service Center  
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United States

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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stipend payment</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
500.00

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

**Authorization Signature**

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**Purchase Order**

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<tr>
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<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000008277</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Nguyen, Vinh-Quang</td>
<td><strong>Attention:</strong> Educational Programs</td>
</tr>
<tr>
<td>5901 Weber Rd Apt 2810</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Corpus Christi TX 78413</td>
<td><strong>Tax Exempt?</strong></td>
</tr>
<tr>
<td>United States</td>
<td><strong>Tax Exempt ID:</strong></td>
</tr>
<tr>
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<td><strong>Line- Sch</strong></td>
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**Schedule Total**  
500.00

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

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

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<td>Date 03-06-2017</td>
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<tr>
<td>HS763-0000135235</td>
<td>Revision</td>
</tr>
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</table>

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

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

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

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Honorarium for ACPE Mock Site Visitor from 2/19/17-2/21/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/03/2017</td>
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<tr>
<td>2</td>
<td>Parking</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.00</td>
<td>37.00</td>
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<td>3</td>
<td>Airfare</td>
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<td>1.00</td>
<td>EA</td>
<td>642.60</td>
<td>642.60</td>
<td>03/03/2017</td>
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**Schedule Total**: 2000.00  
**Schedule Total**: 37.00  
**Schedule Total**: 642.60

**Total PO Amount**: 2679.60

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

---

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

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

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<th>Due Date</th>
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<td>1 - 1</td>
<td>GUEST GRADER</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>55.00</td>
<td>220.00</td>
<td>02/24/2017</td>
</tr>
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**Schedule Total**  
220.00

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

---

**Order Details**

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

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

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

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<tr>
<td>1 - 1</td>
<td>GUEST GRADER OSCE'S</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>55.00</td>
<td>220.00</td>
<td>02/24/2017</td>
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</table>

**Schedule Total**
220.00

**Total PO Amount**
220.00
## Purchase Order

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

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

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Januari Lewis - OSCE grader for Skills Lab</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>55.00</td>
<td>220.00</td>
<td>02/24/2017</td>
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</tbody>
</table>

**Schedule Total**  
220.00

**Total PO Amount**  
220.00
### Purchase Order

**Supplier:** 0000002419
Millar, John Cameron
3020 Bellaire Ranch Dr Apt 1527
Fort Worth TX 76109-1843
United States

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**Attention:** N Tx Eye Research Institute

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

---

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dinner with seminar speaker, Dr. Wang. NTER 5120.</td>
<td>(Dine)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.46</td>
<td>169.46</td>
<td>03/10/2017</td>
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</table>

**Schedule Total** 169.46

**Total PO Amount** 169.46

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**Authorized Signature**
# Purchase Order

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

**DUPPLICATE**

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<td>HS763-0000135271</td>
<td>03-07-2017</td>
<td>Revision</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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

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

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

<table>
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<tr>
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<th>Tax Exempt?</th>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>event food delivery for interview candidate Pharmacotherapy position lunch seminar presentation</td>
<td></td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>239.00</td>
<td>239.00</td>
<td>03/06/2017</td>
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**Schedule Total**  
239.00

**Total PO Amount**  
239.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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

<table>
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<tr>
<td>1-1</td>
<td>expenses incurred to interview for Pharmacotherapy Pediatrics position Feb 27 and 28</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>328.09</td>
<td>328.09</td>
<td>03/03/2017</td>
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Schedule Total: 328.09

Total PO Amount: 328.09

Authorized Signature
**Purchase Order**

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

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

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>Reimbursement for Association for Ocular Pharmacology and Therapeutics (AOPT)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/08/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Blanket PO for Cremation Service for Donors of the Willed Body Program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td></td>
<td>15600.00</td>
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Schedule Total 15600.00

Total PO Amount 15600.00

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Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
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Denton TX 76205
United States
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**Supplier:** 000004554 Kosmopoulos, Victor
1933 Thistle Park Dr Apt 6212
Fort Worth TX 76110-1668
United States

**Ship To:**

**Attention:** Orthopaedics

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

<table>
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<tr>
<td>1 - 1</td>
<td>reimbursement for hardware supplies needed for Dr. Kosmopoulos project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.77</td>
<td>31.77</td>
<td>03/14/2017</td>
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**Schedule Total**

31.77

**Total PO Amount**

31.77
**Purchase Order**

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

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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Prep &amp; Participation in IRB Meeting</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>100.00</td>
<td>300.00</td>
<td>03/14/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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

---

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

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**Attention:** Rsrch Compliance

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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Stipend for Prep & Participation in IRB as a Community Member | 2.00 | EA | 100.00 | 200.00 | 03/14/2017

Schedule Total | 200.00

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

Schedule Total | 50.00

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

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

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**Attention:** Central Business Services-Gen

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

<table>
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<tr>
<td>1 - 1</td>
<td>Patient account collections Account #077763-1, Invoice #89095 dated 2/28/17.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6889.88</td>
<td>6889.88</td>
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**Schedule Total**  
6889.88

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<tbody>
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<td>2 - 1</td>
<td>Patient accounts collection, Account #077452-1, Invoice #89012, Invoice dated 2/28/17.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.11</td>
<td>108.11</td>
<td>03/20/2017</td>
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**Schedule Total**  
108.11

**Total PO Amount**  
6997.99

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**Authorized Signature**
# Purchase Order

## Authorized Signature

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<td>1 - 1</td>
<td>Grafting materials received, Invoice #84168 dated 4/30/15.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5420.00</td>
<td>5420.00</td>
<td>03/15/2017</td>
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<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
<td>Grafting materials received, Invoice #89986, dated 5/29/15.</td>
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<td>1.00</td>
<td>EA</td>
<td>7040.00</td>
<td>7040.00</td>
<td>03/15/2017</td>
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<tr>
<td>3 - 1</td>
<td>Grafting materials received Invoice #90006 dated 5/29/15.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6180.00</td>
<td>6180.00</td>
<td>03/15/2017</td>
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<td>4 - 1</td>
<td>Grafting supplies received, Invoice #920002 dated 6/10/15.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1710.00</td>
<td>1710.00</td>
<td>03/15/2017</td>
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<tr>
<td>5 - 1</td>
<td>Grafting supplies received, Invoice #93553, dated 6/17/2015.</td>
<td></td>
<td>1.00</td>
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<td>1710.00</td>
<td>1710.00</td>
<td>03/15/2017</td>
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<td>1710.00</td>
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</table>

**Attention:** Central Business Services-Gen

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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| Supplier: | 0000008553 MiMedx Group |
| Ship To: | Laduke, Rebecca A |
| Attention: | Central Business Services-Gen |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>Due Date</th>
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<tr>
<td></td>
<td>6 - 1</td>
<td>Grafting materials received, Invoice #93557 dated 6/17/2015.</td>
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<td>1720.00</td>
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<td>03/15/2017</td>
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<td>Grafting materials received, Invoice #95050 dated 6/24/2015.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>03/15/2017</td>
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<td></td>
<td>8 - 1</td>
<td>Grafting materials received, Invoice #97113 dated 7/2/2015.</td>
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<td>1.00</td>
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<td></td>
<td>9 - 1</td>
<td>Grafting materials received, Invoice #99406 dated 7/15/2015.</td>
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<td>Grafting materials received, Invoice #99412 dated 7/15/2015.</td>
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Schedule Total: 1720.00

Schedule Total: 1710.00

Schedule Total: 1710.00

Schedule Total: 1720.00

Schedule Total: 1710.00

Schedule Total: 1710.00

Schedule Total: 1710.00

Schedule Total: 1710.00

Authorized Signature
**Purchase Order**

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<th>SUPPLIER</th>
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<tbody>
<tr>
<td>Address</td>
<td>1775 W Oak Commons Ct NE</td>
</tr>
<tr>
<td>City/State</td>
<td>Mariette GA 30062</td>
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<tr>
<td>Country</td>
<td>United States</td>
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**Ship To:**

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**Attention:** Central Business Services-Gen

**Bill To:**

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

<table>
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**Total PO Amount:** 30630.00

**Authorized Signature**
### Purchase Order

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

| Supplier: 0000001171 He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: GSBS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Line-Sch</td>
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<td>computer bag repair</td>
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**Schedule Total**: 96.30

**Total PO Amount**: 96.30

Authorized Signature

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
Rebecca. Laduke@untsystem.edu | |

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## Purchase Order

### Details

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

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<td>1 - 1</td>
<td></td>
<td>Business Meal Reimbursements</td>
<td></td>
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</tr>
</tbody>
</table>

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

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

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

---

**Authorized Signature**
## Purchase Order

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

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

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

**Total PO Amount**  
395.03  

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Authorized Signature
## Purchase Order

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000000330 Chicotsky’s Liquor  
3429 W 7th St  
Fort Worth TX 76107  
United States  

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

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

**Total PO Amount**  
230.00

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Authorized Signature
**Authorized Signature**

---

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

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

<table>
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<td>1 - 1</td>
<td>Brent Shell - GSBS</td>
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<td>EA</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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

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

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

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

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

### Ship To:
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### Attention:
Pharmacotherapy

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

### Payment Terms
30 days
Dest, prepay & add

### Freight Terms
Ground

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

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to Dr. Martin for lunch meeting with interview candidate Crystal Howell on 2/16/17</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>28.15</td>
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### Schedule Total
28.15

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000008804 Andersson, Viktor C</td>
<td>3320 Rita Ln</td>
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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>guest speaker Viktor Andersson on 3/7/17 for class #Pharm 7205</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

Authorized Signature
## Purchase Order

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

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

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

<table>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>guest speaker for Pharm course # 7205 pharmacotherapy on 3/28/17</td>
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### Schedule Total

150.00

### Total PO Amount

150.00

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

### Shipping Information:
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### Attention: Pharmacotherapy

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

### Line Item Details:
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<td>1 - 1</td>
<td>flight reimbursement to candidate for interview at UNT for pharmacotherapy position</td>
<td>1.00</td>
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**Schedule Total** 477.40

**Total PO Amount** 477.40

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Authorized Signature
## Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest scientist to assist with Visual Sciences Program Review</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNiversity of Texas at Dallas Business Service Center  
Denton TX 76205  
United States

---

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

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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---

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

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

---

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

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**Attention:** Academic Affairs  
**Schedule Total**  
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**Total PO Amount**  
76667.00

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Authorized Signature
## Purchase Order

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

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

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

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

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<td>Reimbursement for membership dues for AAAS; Jan-Dec 2017</td>
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<td>1.00</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Street, Nancy</td>
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<tr>
<td>1413 Parkwood Dr</td>
<td></td>
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<tr>
<td>Carrollton TX 75007</td>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>Payment to guest scientist for Visual Sciences Program Review</td>
<td></td>
<td>1.00 EA</td>
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<td>1</td>
<td>Reimburse 3/20/17 lunch for External Reviews</td>
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<td>1.00</td>
<td>EA</td>
<td>233.50</td>
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<td>03/27/2017</td>
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|          |                                |        |          |     |          | Schedule Total | 233.50
| 2        | Reimburse 3/21/17 student recruitment lunch |        | 1.00     | EA  | 43.70    | 43.70        | 03/27/2017|
|          |                                |        |          |     |          | Schedule Total | 43.70
|          |                                |        |          |     |          | Total PO Amount | 277.20

Authorized Signature
**Purchase Order**

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

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

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

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<tr>
<td>1 - 1</td>
<td>Sponsor of a table at the Alzheimer's Association Memory Gala 2017</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
## Purchase Order

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

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

### Ship To
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### Attention
Jenni Steck

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

### Tax Exempt?
Yes

### Tax Exempt ID:

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

1 - 1  
Accent Modification Services/Speech Coaching  
  12.00  
EA  
100.00  
1200.00  
03/17/2017

**Schedule Total**  
1200.00

2 - 1  
Mileage reimbursement  
  1.00  
EA  
48.15  
48.15  
03/01/2017

**Schedule Total**  
48.15

**Total PO Amount**  
1248.15

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Authorized Signature
## Purchase Order

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

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

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

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

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

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

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

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

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

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**Schedule Total**

160.00

**Total PO Amount**

160.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**

**Unternehmen**

**Address**

Denton TX 76205

United States

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### Attention:

GSBS-Dean's Office

### Bill To:

UNT System Business Service Center
Send Invoices to:

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

### Tax Exempt

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

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10000.00

### Total PO Amount

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Authorized Signature
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**Schedule Total**  
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**Total PO Amount**  
51.80
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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

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Attention: GSBS-Dean's Off  
Bill To: UNT System Business Service Center  
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Schedule Total: 43.66

Total PO Amount: 43.66

Authorized Signature
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**Authorized Signature**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Family Medicine-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<th>Buyer: Laduke, Rebecca A</th>
<th>Attention: Family Medicine-Gen</th>
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**Schedule Total** 25.15

**Total PO Amount** 25.15
# Purchase Order

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

## DUPLICATE Dispatch Via Print

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<tr>
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<td>03-28-2017</td>
<td>Revision</td>
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<th>Payment Terms</th>
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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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<table>
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<tr>
<td>0000000767</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Winter, Anthony Scott</td>
<td></td>
</tr>
<tr>
<td>309 Wingate Ct</td>
<td></td>
</tr>
<tr>
<td>Hurst TX 76054-3539</td>
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<tr>
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<tr>
<td>Family Medicine-Gen</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
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## Tax Exempt?

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Winter MOC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>03/28/2017</td>
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<tbody>
<tr>
<td>175.00</td>
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Authorized Signature
## Purchase Order

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

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

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

### Duplicate

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<tr>
<td>HS763-0000135659</td>
<td>03-29-2017</td>
<td>Revision</td>
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### Payment Terms

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

### Buyer

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

### Attention:

- **Orthopaedics**

### Bill To:

- **Orthopaedics**

### Ship To:

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

### Supplier Information

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

### Tax Exempt?

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

### Line-Sch

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<tbody>
<tr>
<td>registration for internal medicine board review course Dr. Abrar Mohammed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1195.00</td>
<td>1195.00</td>
<td>04/03/2017</td>
</tr>
</tbody>
</table>

### Schedule Total

- **1195.00**

### Total PO Amount

- **1195.00**

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

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

**Attention:** Orthopaedics

**Tax Exempt?**
- **No**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Membership for ABIM for Dr. Mohammed expires 12/31/2026 | | 1.00 | EA | 1358.00 | 1358.00 | 03/28/2017

**Schedule Total** | 1358.00

**Total PO Amount** | 1358.00
**Purchase Order**

**Authorized Signature**

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

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

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

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

Total PO Amount: 660.00
**Purchase Order**

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

---

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

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

**Attention:** Surgery

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

**Tax Exempt?**

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

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Authorized Signature
**Purchase Order**

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

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

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Blanket order for vaccines and pharmaceuticals. Effective 2/1/2016 - 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>08/31/2017</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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

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**Authorized Signature**
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<th>Due Date</th>
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<td>1 - 1</td>
<td>FY17 Blanket order for vaccines and pharmaceuticals.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>08/31/2017</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
### Purchase Order

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

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

**Attention:** Central Business Services-Gen

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

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

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

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

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

**Ship To**

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

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

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

**Attention:** Central Business Services-Gen

**Tax Exempt?**

- **Tax Exempt ID:**

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<tr>
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<td>1</td>
<td>FY17 Blanket PO for medical supplies.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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

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

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

1 - 1
guest speaker date
added for Dr. cohen
3/30/17 for Pharm
course #7325

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>guest speaker date added for Dr. cohen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/30/2017</td>
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**Schedule Total** 150.00

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

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Machu Reimbursement for Chuy's</td>
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<td>1.00</td>
<td>EA</td>
<td>539.15</td>
<td>539.15</td>
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**Total PO Amount**  
539.15
**Purchase Order**

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

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**DUPLICATE**

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<td>APART Meeting Lunch</td>
<td>1.00</td>
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**Schedule Total**  

66.40

**Total PO Amount**  

66.40

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

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

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

---

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

**Authorization Signature**

---

**Purchase Order**

**DUPPLICATE**

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

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

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

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

**Attention:**  
Rsch Devel & Commercialization

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

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

1 - 1  
Pay honorarium to BethLynn Maxwell, Ph. D., J.D. for Consulting Services for the Operational Assessment for the Department of Research Development & Commercialization, including site visit on 1/30/17 and an Assessment Report.

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Pay honorarium to BethLynn Maxwell, Ph. D., J.D. for Consulting Services for the Operational Assessment for the Department of Research Development &amp; Commercialization, including site visit on 1/30/17 and an Assessment Report.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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

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**Authorized Signature**

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**Purchase Order**

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<tr>
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<td>170.02</td>
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<td>04/13/2017</td>
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**Total PO Amount**  

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

---

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

---

Attention: GSBS-Dean's Office
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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

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**Total PO Amount**  
250.00

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

**Purchase Order**

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

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

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

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

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

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**Attention:** Strategy & Org Excellence

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

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

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

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

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## Purchase Order

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

### Ship To:
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### Attention: Pharmacotherapy

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

### Replenishment Option: Standard

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

**Purchase Order**

| SUPPLIER | 0000000991 Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States |
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

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

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

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

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

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**Purchase Order Date Revision:**
HS763-0000135876 04-10-2017

**Authorized Signature**
## Purchase Order

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

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### Supplier: 0000004704

#tagmebro LLC  
2709 Pebblestone  
Grapevine TX 76051  
United States

### Ship To:

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### Attention: Office of the Dean-Pharmacy

### Bill To:

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

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Authorized Signature
**Purchase Order**

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

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

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**Attention:** Pharmacotherapy

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

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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

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

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<th>Attention:</th>
<th>Bill To:</th>
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| 0000000252 Meyer, Kimberly Ellen  
10409 County Road 1016  
Burleson TX 76028-7625  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Center for Learning | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
22.96

**Total PO Amount**  
22.96

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Authorized Signature

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

---

**Purchase Order**  
HS763-0000135894  
04-11-2017

**Payment Terms**  
30 days

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

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

---

**Tax Exempt?**  
Yes  
Tax Exempt ID:  
Replenishment Option: Standard
Now this is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

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

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

- **Attention:** Finc Res Assur Policy Analysis

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

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<td>Payment fpr Stockholder agreement with CX Precision Medicine, Inc contract</td>
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- **Schedule Total:** 30.00

- **Total PO Amount:** 30.00

- **Authorized Signature**
## Purchase Order

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

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

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

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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

Authorized Signature
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**Purchase Order**

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

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

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

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<td>Derick Sanchez Dean's Award</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/14/2017</td>
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**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |
## Purchase Order

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

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

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

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

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

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**Buyer**

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<th>Rebecca A Laduke</th>
<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000631
Emmitte, Kyle A
144 Rancho Vista Dr
Aledo TX 76008-6001
United States

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

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**Tax Exempt?**

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**Schedule Total**

136.02

**Total PO Amount**

136.02

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**Authorized Signature**
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**NOTICE**

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---

**Invoice Details**

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

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**Attention:** Pharmaceutical Sciences

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

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<th>Due Date</th>
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<td></td>
<td>1.00</td>
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<td>04/19/2017</td>
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**Schedule Total**

225.52

**Total PO Amount**

225.52
# Purchase Order

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

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<th>Jann, Michael Wong</th>
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<td>Address: 3650 Chicora Ct Apt 334</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76116-5814</td>
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<tr>
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<td>1</td>
<td>reimbursement to Dr. Jann for purchasing food for seminar on 4/14/17</td>
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<p>| Replenishment Option: Standard |</p>
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<td>00</td>
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Schedule Total | 221.38 |

Total PO Amount | 221.38 |

Authorized Signature
## Purchase Order

**Purchase Order**
HS763-0000136061
04-21-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

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

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

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

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

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<td>1 - 1</td>
<td>guest speaker , course #pharm7250, for one hour for Dr. Jann today 4/18/17</td>
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<td>EA</td>
<td>150.00</td>
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<td>04/18/2017</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

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Authorized Signature
Purchase Order

Authorized Signature

| Supplier: 000009461 |  
| Arya, Vikram |  
| 5425 Wooded Way |  
| Columbia MD 21044 |  
| United States |  

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

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

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Attention: Pharmacotherapy

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

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

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**Attention:** Pharmacotherapy

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Denton TX 76205  
United States

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

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>PHONE/EMAIL</td>
<td>940/369-5500, REBECCA.LADUKÉ@UNTSYSTEM.EDU</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

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

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

**Authorized Signature**

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**Attention:** Pharmaceutical Sciences

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

---

**Tax Exempt?**

**Line- Sch** | **Item/Description**
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1 - 1 | Wang Reimbursement- Dinner with Wang lab and seminar speaker Dr. Fan

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**Schedule Total** 570.00

**Total PO Amount** 570.00

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

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

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

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

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

**Total PO Amount** 575.60

Authorized Signature
**Purchase Order**

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

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<td>940/369-5500</td>
<td></td>
</tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000009011  
Shah, Samarth P  
70 S 4th St Apt 119  
Memphis TN 38103  
United States

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

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

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

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

**Total PO Amount**  
205.39

Authorized Signature
## Purchase Order

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

**Supplier:** 000000460 NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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

---

### Ship To:

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---

### Attention:

Central Business Services-Gen

---

### Bill To:

UNT System Business Service Center

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

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**Schedule Total:** 1717.98

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| 2 | Maintenance and annuals, Invoice 90501699 dated 10/1/2016. | 1.00 | EA | 1717.98 | 1717.98 | 04/21/2017 |

**Schedule Total:** 1717.98

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| 3 | Maintenance and annuals Invoice 90524210 dated 1/1/2017 (UNTH portion of $43,442.98) | 1.00 | EA | 22580.48 | 22580.48 | 04/21/2017 |

**Schedule Total:** 22580.48

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| 4 | Maintenance and annuals Invoice #90524210 dated 1/1/2017. (Dean's portion of $43,442.98) | 1.00 | EA | 20862.50 | 20862.50 | 04/21/2017 |

**Schedule Total:** 20862.50

---

| 5 | Maintenance and annuals, Invoice 90535565 dated 2/26/17. (UNTH portion of $12,500) | 1.00 | EA | 6250.00 | 6250.00 | 04/21/2017 |

---

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

This document is reproduced for reporting purposes only.

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

**Käufer:** NextgenHealthcare dba Quality Systems Inc
**Adresse:** PO Box 511449, Los Angeles CA 90051, United States

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

**Liefertoward:**
**Adresse:**

**Bestellnummer:** HS763-0000136133
**Bestelldatum:** 04-24-2017

**Kaufbedingungen:**
- Zahlungsbedingungen: 30 Tage, vorab bezahlen und versandkostenfrei
- Frachtausgabe: GROUND

**Kontaktdaten:**
**Firmenadresse:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
**Telefonnummer:** 940/369-5500
**Email:** Rebecca.Laduke@untsystem.edu

---

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<td>6 - 1</td>
<td>Maintenance and annuals, Invoice 90535565 dated 2/26/17. (Dean's portion of $12,500)</td>
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<td>EA</td>
<td>6250.00</td>
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<td>04/21/2017</td>
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**Schedule Total** 6250.00

|             |                | 7 - 1     | Maintenance and annuals, Invoice 90544414 dated 4/1/17. (UNTH portion of $64,305.48) |        | 1.00    | EA  | 32152.74 | 32152.74    | 04/21/2017|

**Schedule Total** 32152.74

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

**Schedule Total** 32152.74

**Total PO Amount** 123684.42

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

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Buyer</td>
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**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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

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<td>Collections services for March, 2017. Account 077763-1, Invoice #89748.</td>
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<td>1.00</td>
<td>EA</td>
<td>6487.20</td>
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Schedule Total 6487.20

|              | 2        | Collections services for March 2017, Account 077452-1, Invoice 89659. |              |        | 1.00     | EA  | 307.32   | 307.32      | 04/25/2017 |

Schedule Total 307.32

Total PO Amount 6794.52

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong> 000009522 Norenberg, Kris Matthew 708 Essex Ct Southlake TX 76092 United States</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>1 - 1</td>
<td>Dr. Kris Norenberg - one hour guest lecture in PHAR 7442</td>
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<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/25/2017</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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

---

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

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

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

1 - 1  
Victor Lin- UNTSCP Basic Research Award

---

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

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**Authorized Signature**
### Purchase Order

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

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

**Attention:** Central Business Services-Gen

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

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<td>XRay equipment rental for July 2016.</td>
<td>1.00</td>
<td>MO</td>
<td>9534.70</td>
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<td>2 - 1</td>
<td>XRay equipment rental for August 2016.</td>
<td>1.00</td>
<td>MO</td>
<td>9534.70</td>
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**Total PO Amount**  
19069.40
**Purchase Order**

**Supplier:** 0000001682
Singh, Meharvan
20 Legend Rd
Benbrook TX 76123-1038
United States

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

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

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

**Total PO Amount** 474.01
**Purchase Order**

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

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

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

---

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

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

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

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**Tax Exempt?**

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<td>Reimbursement for flight for Dr. Morgan Payne, prospective faculty member</td>
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**Schedule Total**

350.20

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<tr>
<td>2</td>
<td>Reimbursement for flight for Dr. Morgan Payne, prospective faculty member</td>
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<td>1.00</td>
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<td>115.94</td>
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**Schedule Total**

115.94

**Total PO Amount**

466.14

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<td>0000002675 Accreditation Council Pharmacy Education 190 S LaSalle St Ste 3000 Chicago IL 60603 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Office of the Dean-Pharmacy</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Professional Degree Program Accreditation Annual Fee 7/1/17-6/30/18</td>
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Schedule Total 7812.00

Total PO Amount 7812.00
## Purchase Order

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

**Authorized Signature**

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

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

### Ship To

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### Attention

**Attention:** Pharmaceutical Sciences

### Bill To

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

### Tax Exempt

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<td>Nora Snoubar- UNTSCP Clinical Research Award</td>
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### Total PO Amount

**Total PO Amount**  
**$500.00**

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**Schedule Total**  
**$500.00**

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Authorized Signature
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<td>Reimbursement to Haylie Miller - Participant recruitment</td>
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Schedule Total 77.41

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<th>Due Date</th>
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<tr>
<td>2-1</td>
<td>Reimbursement - Haylie Miller for Spandex Clothing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>297.36</td>
<td>297.36</td>
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Schedule Total 297.36

Total PO Amount 374.77
# Purchase Order

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

| Supplier | FW Locals  
8217 Riversprings Dr  
Hurst TX 76053  
United States |
|---|---|

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

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

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

**Total PO Amount**  
2600.00

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Authorized Signature
Authorized Signature

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

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

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

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<tr>
<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.51</td>
<td>77.51</td>
<td>05/02/2017</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
## Purchase Order

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

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### DUPLICATE

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<th>Beschreibung</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO Preis</th>
<th>Erweiterte Stelle</th>
<th>Lieferdatum</th>
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<tr>
<td>1 - 1 water delivery for two events, reimbursement to Masure Investments (Four star cafe)</td>
<td>5.00</td>
<td>EA</td>
<td>9.50</td>
<td>47.50</td>
<td>05/03/2017</td>
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**Schedule Total**  
47.50

**Total PO Amount**  
47.50

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

---

**Besteller:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

---

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

**Duplicate**

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

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

**Supplier:** 000009746  
Sheffield, Gabriel  
3705 Fordham Rd Apt 2  
Dallas TX 75216  
United States

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

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DJ Services</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>420.00</td>
<td>420.00</td>
<td>05/03/2017</td>
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**Schedule Total**  
420.00

**Total PO Amount**  
420.00

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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

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

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

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

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<td>2</td>
<td>Exise Tax</td>
<td>5.00</td>
<td>EA</td>
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**Schedule Total**
37.50

**Total PO Amount**
8455.50
## Purchase Order

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

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000009749  
Fan, Guoping  
184 N Crescent Dr  
Beverly Hills CA 90210  
United States

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

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1 - 1 Honorarium  
1.00 EA 300.00 300.00 05/03/2017

Schedule Total 300.00

2 - 1 Airline Ticket  
Reimbursement  
1.00 EA 418.40 418.40 05/03/2017

Schedule Total 418.40

3 - 1 Car Service to airport  
1.00 EA 32.66 32.66 05/03/2017

Schedule Total 32.66

**Total PO Amount** 751.06

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**Authorized Signature**
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**Supplier:** 0000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States

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Dean-Pharmacy

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

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<td>Texas MPJE Review Seminar</td>
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<td>68.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00

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Authorized Signature
# Purchase Order

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

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

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

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<td>APhA Immunization Certificate Training Program Licensing - Student</td>
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<td>1.00</td>
<td>EA</td>
<td>95.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
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<td>On call Palliative Care for 3/31/2017 to 4/3/2017.</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

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## Purchase Order

**UNSW Health Science Center**  
**DENTON, TX 76205**  
**UNITED STATES**

**Authorized Signature**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009782  
**Tillman, Emma**  
**131 3rd St NW**  
**Carmel IN 46032**  
**UNITED STATES**

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

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<tr>
<td>1 - 1</td>
<td>reimbursement for flight and parking expenses to interview at HSC for Pharmacotherapy position</td>
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<td>1.00</td>
<td>EA</td>
<td>624.60</td>
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**Schedule Total**  
624.60

**Total PO Amount**  
624.60

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Authorized Signature
# Purchase Order

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

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

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

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies used for RAD poster, Morgan Smith</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.00</td>
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<td>05/12/2017</td>
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**Schedule Total:** 107.00

**Total PO Amount:** 107.00

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Authorized Signature
## Purchase Order

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

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

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

**Total PO Amount**  
851.76

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

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
</table>
| Supplier: 0000009846 Shi, Lei  
907 Glen Abbey Dr  
Mansfield TX 76063  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: GSBS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Honorarium for external review for Biotechnology Program Review | | 1.00 | EA | 500.00 | 500.00 | 05/17/2017 |
| **Schedule Total** | | | | | | | |
| **Total PO Amount** | | | | | | |

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

### Purchase Order

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

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Denton TX 76205  
United States

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

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Authorized Signature**

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

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

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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>1100 Dr Martin L King Blvd Ste 500 Nashville TN 37203 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Fee for claims history information and/or certificate of insurance.</td>
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**Schedule Total** 30.00

**Total PO Amount** 30.00
# Purchase Order

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

---

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

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

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

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

**Total PO Amount**  
9.84

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**Authorized Signature**
Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: H000010868</td>
<td>Language Line Services Inc</td>
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<td>PO Box 202564</td>
<td>Dallas TX 75320-2564</td>
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Supplier: H000010868
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

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

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Total PO Amount

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

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009924  
Walker, Brittany C  
21 York Brook Rd  
Canton MA 02021  
United States

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

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

**Total PO Amount**  
50.00

Authorized Signature
## Purchase Order

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

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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009927  
Turner, Adrian L  
900 Matisse Dr Apt 2030  
Fort Worth TX 76107  
United States

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

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

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

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**Attention:** Pharmacotherapy

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Denton TX 76205
United States

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

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**Schedule Total**

150.00

**Total PO Amount**

150.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

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

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

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

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<td>Digication ePortfolio and Assessment Management System</td>
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**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00

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

| Supplier: 000009928 Resource Center of Dallas 5750 Cedar Springs Rd Dallas TX 75235 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmacotherapy |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Resource Center - guest lecturer reimbursement</td>
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<td>4.00</td>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
## Purchase Order

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

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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add
- GROUND

### Ship To

- **Supplier:** 0000009944  
  Welsh, Kristin Marie  
  8528 Lake Clearwater Ln  
  Apt 1034  
  Indianapolis IN 46240  
  United States  

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### Attention

- Pharmacotherapy

### Bill To

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

### Tax Exempt?

- Yes

### Tax Exempt ID:

- None

### Replenishment Option

- Standard

### Line-Sch 

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<td>Janzen - flight</td>
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**Total PO Amount**  
430.03
# Purchase Order

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

| Supplier: 0000009945 | Huntberry, Ashley  
| Entsberry, Ashley  
| 1975 19th St #4010  
| Denver CO 80202  
| United States | Ship To:  
| This is not a valid Purchase Order.  
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| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Total PO Amount**  
307.14

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

**Supplier:** 0000008213  
Embassy Suites Fort Worth Downtown  
600 Commerce St  
Fort Worth TX 76102  
United States

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

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<td>1 - 1</td>
<td>1 night hotel stay</td>
<td></td>
<td></td>
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<td>277.76</td>
<td>277.76</td>
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**Schedule Total**  
277.76

**Total PO Amount**  
277.76

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**Authorized Signature**
## Purchase Order

**Supplier:** 000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

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

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<tr>
<td>1 - 1</td>
<td>Gardea - mileage reimbursement</td>
<td>75.70</td>
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<td>40.50</td>
<td>05/16/2017</td>
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**Schedule Total** 40.50

**Total PO Amount** 40.50

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Authorized Signature
**Unternehmen**:
**Unternehmen**
**Unternehmen**
**Unternehmen**

**Authorized Signature**
Purchase Order

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<td>Laduke. Rebecca A @ untsystem.edu</td>
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Supplier: 0000009943
Palasik, Brittany N
1901 Town Creek Cir
Weatherford TX 76086-1139
United States

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Attention: Pharmacotherapy

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

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<td>316.40</td>
<td>316.40</td>
<td>05/16/2017</td>
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<td>Sch</td>
<td>reimbursement for travel expense</td>
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Schedule Total: 316.40

Total PO Amount: 316.40

Authorized Signature
**Purchase Order**

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

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

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**Attention:** Central Business Services-Gen

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

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

|           | 50000.00 |

**Total PO Amount**

|           | 50000.00 |
## Purchase Order

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

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

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<td>Synvisc One 48mg/6ml inj.syringe</td>
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**Schedule Total**  
1183.30

**Total PO Amount**  
1183.30

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

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<td>Mok - airport transportation</td>
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<td>Payne - transportation expense</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Palasik - airport transportation expense</td>
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<td>1.00</td>
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<td>4 - 1</td>
<td>Shah - airport travel expense</td>
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<td>5 - 1</td>
<td>Shah - airport travel expense - return</td>
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<td>1.00</td>
<td>EA</td>
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<td>80.00</td>
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<td>6 - 1</td>
<td>Huntsberry - airport travel expense</td>
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<td>1.00</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Pharmacotherapy

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

<table>
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<tr>
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</table>

Total PO Amount: 480.00

---

Authorized Signature
| Supplier: 0000010001 TownePlace Suites by Marriott 805 E Belknap St Fort Worth TX 76102 United States | Bill To: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pharmacotherapy |

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<tr>
<td>1-1</td>
<td>Hotel expense for Dr. Brittany Palasik, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>336.95</td>
<td>336.95</td>
<td>05/17/2017</td>
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Schedule Total 336.95

Total PO Amount 336.95
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

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**Attention:** Central Business Services-Gen

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

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<td>1 - 1</td>
<td>Security monitoring for West Central Clinic, 2/20 to 8/19/2017...</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>334.04</td>
<td>334.04</td>
<td>05/17/2017</td>
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**Schedule Total**  
334.04

**Total PO Amount**  
334.04

Authorized Signature
## Purchase Order

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

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

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

### Tax Exempt?
- Yes

### Line-Sch
- 1

### Item/Description
- mileage for external reviewer-Biotechnology

### Tax Exempt ID:
- 0000009845

### Mfg ID
- 42.60 MIL

### Quantity
- 0.54

### UOM
- 05/26/2017

### Replenishment Option:
- Standard

### PO Price
- 22.79

### Extended Amt
- 22.79

### Due Date
- 05/26/2017

**Schedule Total**
- 22.79

**Total PO Amount**
- 22.79
## Purchase Order

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

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

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

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

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

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<tr>
<td>1 - 1</td>
<td>Mileage reimbursement for non-employee Program Review participant</td>
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**Schedule Total**  
24.82

**Total PO Amount**  
24.82

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

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

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Schedule Total</th>
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| 1        | Collection services for April 2017, Account #077763-1, Invoice #90380. |        | 1.00     | EA  | 3558.13  | 3558.13      | 05/19/2017 |                | 3558.13
|          |                                  |        |          |     |          |              |            |                |                |
| 2        | Collection services for April 2017, Account #077452-1, Invoice #90296. |        | 1.00     | EA  | 163.93   | 163.93       | 05/19/2017 |                | 163.93
|          |                                  |        |          |     |          |              |            |                |                |
|          |                                  |        |          |     |          |              |            |                |                |
|          |                                  |        |          |     |          |              |            |                |                |

Total PO Amount 3722.06
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<td>Address</td>
<td>4611 14th St</td>
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<tr>
<td></td>
<td>Lubbock TX 79416</td>
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**Authorized Signature**

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

---

**Supplier:** 0000010014  
Spirou, George A  
115 Stone Brook Estates  
Morgantown WV 26508  
United States

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

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<td>1</td>
<td>Pharmacology and Neuroscience Program Review Honorarium</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00

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<td>1 - 1</td>
<td>Honorarium for participant in Program Review</td>
<td></td>
<td>1.00</td>
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<td>05/26/2017</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
## Purchase Order

**Authorized Signature**

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### Buyer

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### Schedule Total

| 285.99 |

### Total PO Amount

| 285.99 |
**Purchase Order**

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

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

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**

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

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

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**Supplier:** 0000000944
Pulse, Mark E
2097 Brentcove Dr
Grapevine TX 76051-7826
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Pharmacotherapy

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

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**Total PO Amount** __107.97__

Authorized Signature
**Purchase Order**

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Attention: Pharmacotherapy

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Send Invoices to: invoices@untsystem.edu

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Denton TX 76205

United States
## Purchase Order

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

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

### Buyer

- **Laduke, Rebecca A**

### Phone/ Email

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

### Supplier

- **0000010079**
- **Gervase, Melissa**
- **4212 Curzon Ave**
- **Fort Worth TX 76107**
- **United States**

### Ship To

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### Attention

- **Pharmacotherapy**

### Bill To

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

### Tax Exempt?

- **Y**

### Tax Exempt ID:

- **801-000-000-000**

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**Schedule Total** | **150.00**

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

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**Authorized Signature**
### Supplier Information

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

### Bill To Information

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

### Payment Terms

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

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### Schedule Totals

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| Schedule Total | 16.62 |
| Schedule Total | 23.00 |
| Schedule Total | 25.17 |
| Schedule Total | 36.58 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000000182  
Griffith, Amanda  
2308 Saint Claire Dr  
Arlington TX 76012-2261  
United States

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

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### Payment Terms

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

### Buyer Information

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

### Supplier Information

- **Supplier**: 000001682
  Singh, Meharvan
  20 Legend Rd
  Benbrook TX 76132-1038
  United States

### Ship To Information

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### Attention

**GSBS-Dean's Office**

### Bill To

**UNT System Business Service Center**

Send Invoices to:

- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Reimbursement

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- **Schedule Total**: 308.18
- **Total PO Amount**: 308.18
## Purchase Order

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

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

**Supplier:** 0000010168  
Boles, Jennifer  
238 Shaker Heights Ln  
Crestview Hills KY 41017  
United States

### Ship To Information

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### Attention Information

Attention: Center for Innovative Learning

### Bill To Information

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

### Tax Exempt Information

Tax Exempt?  
Tax Exempt ID:  

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

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Authorized Signature
**Purchase Order**

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

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| Supplier: 0000010176 Roselli, Irene  
PO Box 2782  
Ruidoso NM 88355  
United States |

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

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

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010184  
Stein, David  
2180 Bryden Rd  
Bexley OH 43209  
United States  

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

### Tax Exempt?

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

| 1 - 1 | Quality Matters  
Formal Course Review  
for HMAP 5300 | 1.00 | EA | 150.00 | 150.00 | 05/24/2017 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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

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

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
67.44

**Total PO Amount**  
67.44

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

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**Authorized Signature**

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**Purchase Order**

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<td>Ship To:</td>
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<tr>
<td>Martin, Randall D</td>
<td>Fort Worth TX 76107-3335</td>
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**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Dr. Randy Martin</td>
<td>052317</td>
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<td>EA</td>
<td>459.91</td>
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**Schedule Total**  
**Total PO Amount**

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### Purchase Order

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

**Supplier:** 0000002836  
PsychData LLC  
PO Box 10632  
State College PA 16805  
United States

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

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<td>1 - 1</td>
<td>PsychData - IRB-approved surveys to complete research</td>
<td>1.00 EA</td>
<td>1750.00</td>
<td>1750.00</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

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

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

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000004152  
Methodist Health System Foundation  
Finance Dept  
PO Box 655999  
Dallas TX 75265-5999  
United States

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

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

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**Tax Exempt?**

**Tax Exempt ID:**

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<td>1 - 1</td>
<td>First Quarterly Payment Due Upon Contract Execution for SCP Pharmacotherapy Residency Contract with Methodist Dallas Medical Center July 5, 2017 through June 30, 2018</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>13817.50</td>
<td>13817.50</td>
<td>05/26/2017</td>
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**Schedule Total:** 13817.50

| 2 - 1        | Second Scheduled Quarterly Payment for SCP Pharmacotherapy Residency Contract with Methodist Dallas Medical Center due on 10/5/17 |           | 1.00 | AN | 13817.50 | 13817.50 | 05/26/2017 |

**Schedule Total:** 13817.50

| 3 - 1        | Third Scheduled Quarterly Payment for SCP Pharmacotherapy Residency Contract with Methodist Dallas Medical Center due on 1/5/18 |           | 1.00 | AN | 13817.50 | 13817.50 | 05/26/2017 |

**Schedule Total:** 13817.50

| 4 - 1        | Fourth Scheduled Quarterly Payment for SCP Pharmacotherapy Residency Contract with Methodist Dallas Medical Center due on |           | 1.00 | AN | 13817.50 | 13817.50 | 05/26/2017 |

**Schedule Total:** 13817.50

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**Authorized Signature**
## Purchase Order

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

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### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004152 Methodist Health System Foundation  
Finance Dept  
PO Box 655999  
Dallas TX 75265-5999  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
13817.50

**Total PO Amount**  
55270.00

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<td>Environmental Scan - Phone Meetings: June 1 - June 15, 2017</td>
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<td>1.00</td>
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<td>Environmental Scan - Interviews: June 15 - June 30, 2017</td>
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<td>Leadership Team Assessment as Collaborators - Meetings: June 15 - July 15, 2017</td>
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<td>Leadership Team Assessment as Collaborators - Prepare Materials: July 1 - July 15, 2017</td>
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<td>Leadership Team Retreat - Retreat: July 15 - August 15, 2017</td>
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<td>3055.00</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

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<td>6 - 1</td>
<td>Environmental Scan - Interviews: August 15 - September 15, 2017</td>
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| 7 - 1    | College Retreat  
Preparation - Prepare Materials: September 15 - October 1, 2017 |        | 1.00     | EA  | 2240.00  | 2240.00      | 05/30/2017     |
|          |                  |        |          |     |          |              |                |
|          | **Schedule Total** |        |          |     | 2240.00  |              |                |
| 8 - 1    | College Team Retreat  
- Retreat: October 15 - November 15, 2017 |        | 1.00     | EA  | 3055.00  | 3055.00      | 05/30/2017     |
|          |                  |        |          |     |          |              |                |
|          | **Schedule Total** |        |          |     | 3055.00  |              |                |
|          | **Total PO Amount** |        |          |     | 19105.00 |              |                |

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

**UNSYSTEM**

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

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**Supplier:** 00000000687
Tatachar, Amulya Vanguri
8046 Mary Curran Ct
Dallas TX 75252-6525
United States

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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 1500.00 |

Authorized Signature
# Purchase Order

## Supplier
0000002452
Oh, Hyunjae
1721 Montclair Dr
Fort Worth TX 76103-1905
United States

## Ship To
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Office of the Dean-Pharmacy

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

## Tax Exempt?

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<td>Award Money for Weis Family Academic Achievement Award - Hyunjae Oh</td>
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<td>1500.00</td>
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## Total PO Amount
1500.00
**Purchase Order**

- **Supplier:** 0000010272 RxPrep Inc  
  124 Center St 2nd Floor  
  El Segundo CA 90245  
  United States

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

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<td>RxPrep NAPLEX Test bank access from 5/18/17-8/18/17 for SCP 2017</td>
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**Schedule Total**  
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**Total PO Amount**  
5808.00

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

**Supplier:** 0000003733
Owen, Jan Patricia
24502 Rivercliff Cove
Spicewood TX 78669
United States

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

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<td>Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi-Annual TBTC Meeting</td>
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**Schedule Total**

761.00

**Total PO Amount**

761.00

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Authorized Signature
**Purchase Order**

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

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<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/01/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**

1500.00

Authorized Signature

## Purchase Order

**DENTON TX 76205**

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>HS763-0000136868</td>
<td>06-02-2017</td>
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### Payment Terms

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

### Buyer

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

### Supplier

<table>
<thead>
<tr>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shara Elrod</td>
</tr>
<tr>
<td>Reimbursement of class supplies</td>
</tr>
</tbody>
</table>

### Ship To

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### Attention

Office of the Dean-Pharmacy

### Bill To

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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Shara Elrod</td>
</tr>
<tr>
<td></td>
<td>Reimbursement of class supplies</td>
</tr>
</tbody>
</table>

### PO Price

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
</tr>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>129.50</td>
</tr>
</tbody>
</table>

### Schedule Total

| 129.50 |

### Total PO Amount

| 129.50 |

---

Authorized Signature
### Purchase Order

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

**Authorized Signature**

**Purchase Order**

**Date**: 06-02-2017  
**Revision**

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

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

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | APhA MTM Certificate Training Program Licensing Pharmacist Faculty | | 3.00 | EA | 125.00 | 375.00 | 06/01/2017

**Schedule Total**: 375.00

2 | APhA MTM Certificate Training Program Licensing Student | | 1.00 | EA | 95.00 | 95.00 | 06/01/2017

**Schedule Total**: 95.00

**Total PO Amount**: 470.00

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option**: Standard

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000009017
Ramirez, Roman
6708 Basswood Dr
Fort Worth TX 76135-1525
United States

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

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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Roman Ramirez for beverages for for Dr. D'Agstino's Farewell Reception on March 21, 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.47</td>
<td>43.47</td>
<td>06/01/2017</td>
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**Schedule Total**
43.47

**Total PO Amount**
43.47
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AACP Academic Leadership Fellows</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9950.00</td>
<td>9950.00</td>
<td>06/01/2017</td>
</tr>
</tbody>
</table>

Schedule Total 9950.00

Total PO Amount 9950.00
**Supplier:** 0000001689  
Tarrant County Public Health  
100 E Weatherford St  
Fort Worth TX 76196  
United States

**Ship To:**  
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---

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

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tarrant County provide the services for Fed Ex Express Shipment for some specimens for our participant</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
<td>67.62</td>
<td>06/15/2017</td>
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</table>

**Schedule Total**  
67.62

**Total PO Amount**  
67.62
**Purchase Order**

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

| Supplier: 000006150 | Markham, Laine Marie  
| Ship To: |  
| Attention: Surgery |

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for remainder of PA Trammel's Tuition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1004.63</td>
<td>1004.63</td>
<td>06/02/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1004.63

**Total PO Amount**  
1004.63

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## Purchase Order

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

**Tarrant County Public Health**
100 E Weatherford St
Fort Worth TX 76196
United States

| Supplier: 0000001689 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: TB Clinic | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
<table>
<thead>
<tr>
<th></th>
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<th></th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Tax Exempt ID: Standard</td>
<td>Replenishment Option: Standard</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
<td>18.35</td>
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</tbody>
</table>

**Schedule Total** 18.35

**Total PO Amount** 18.35
# Purchase Order

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

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td><strong>Authorized Signature</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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**Attention:** Pharmaceutical Sciences

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

---

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Slovin: Cake for Faculty Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.99</td>
<td>48.99</td>
<td>06/02/2017</td>
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**Schedule Total**  
48.99

**Total PO Amount**  
48.99

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

**Authorized Signature**

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<tr>
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<td>HS763-0000136969</td>
<td>06-06-2017</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035114  
Sanofi Pasteur Inc  
12458 Collections Center Dr  
Chicago IL 60693  
United States

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Blanket order for vaccines and PPD (tubersol) tests effective June 1 - August 31, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>08/31/2017</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
# Purchase Order

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

### DUPLICATE

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

### Supplier:
0000004438
Samuel, George
3197 Westcliff Rd W
Fort Worth TX 76109-2129
United States

### Ship To:
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### Attention:
Dr. George Samuel

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

### Tax Exempt?:
No

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. George Samuel Reimbursement for a Poster 60 x 36 for the Abstract Presentation during the 2017 ATS Internation Conference in Washington, DC.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.50</td>
<td>140.50</td>
<td>06/06/2017</td>
</tr>
</tbody>
</table>

### Schedule Total

140.50

### Total PO Amount

140.50
### Purchase Order

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

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

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.55</td>
<td>176.55</td>
<td>06/09/2017</td>
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</table>

**Schedule Total** 176.55

**Total PO Amount** 176.55

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Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Quality Matters Reviewer for EPID 5300</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>06/07/2017</td>
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</table>

Schedule Total | 150.00 |

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

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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

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

**Attention:** Pharmacotherapy

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to Dr. Jann for business lunch with Dr. Ogbuokiri to discuss pharmacotherapy issues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>51.66</td>
<td>51.66</td>
<td>06/07/2017</td>
</tr>
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</table>

**Schedule Total** 51.66

**Total PO Amount** 51.66
**Purchase Order**

**Supplier:** 0000010014  
Spirou, George A  
115 Stone Brook Estates  
Morgantown WV 26508  
United States

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

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>travel expenses for Dr. Spirou, visiting scientist</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>211.24</td>
<td>211.24</td>
<td>06/16/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
211.24

**Total PO Amount**  
211.24

---

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

**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA 02464  
United States

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**Attention:** Center for Learning

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Remote proctor now exams</td>
<td></td>
<td>270.00</td>
<td>EA</td>
<td>15.00</td>
<td>4050.00</td>
<td>06/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4050.00

**Total PO Amount**  
4050.00
**Purchase Order**

| Line-Sch | Item/Description                                                                                                                                                                                                 | UOM | Quantity | PO Price | Extended Amt | Due Date   | Schedule Total |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|----------|------------|------------|--------------|----------------|
| 1 - 1    | Purchased lunch for speaker that came to speak at STARS Meeting on May 24th, had a pre-meeting to discuss other issues                                                                                         |     | 1.00 EST | 66.80    | 66.80      | 06/14/2017 | 66.80         |

**Total PO Amount** 66.80
# Purchase Order

**Supplier:** 0000002731  
Liu, Xiaobin  
4309 Silverwood Trl  
Fort Worth TX 76244-4961  
United States

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**Attention:** Pharmaceutical Sciences

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

## Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for storage container purchased for Dr. Wu's lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.16</td>
<td>9.16</td>
<td>06/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9.16

**Total PO Amount**  
9.16

---

*Authorized Signature*
**Purchase Order**

**Supplier:** 0000010483  
Baylor Scott & White Medical Center - Garland  
2300 Marie Curie Dr  
Garland TX 75042-5706  
United States

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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Baylor Scott &amp; White Medical Center - Garland - APPE 16-17</td>
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<td>3.00</td>
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<td>1800.00</td>
<td>06/14/2017</td>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00

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**Authorized Signature**
## Purchase Order

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

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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### Supplier
0000010483  
Baylor Scott&White Medical Ctr-Garland  
2300 Marie Curie Dr  
Garland TX 75042-5706  
United States

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

### Tax Exempt?
Tax Exempt ID:

### Replenishment Option:
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
# Purchase Order

**Authorized Signature**

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

## Duplicate Dispatch Via Print

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier:
0000032635  
Cook Children's Medical Center  
PO Box 99213  
801 7th Ave  
Fort Worth TX 76199-0213  
United States

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

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

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Schedule Total: 450.00

Total PO Amount: 450.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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

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<td>1 - 1</td>
<td>Baylor All Saints Medical Center at Fort Worth APPE 16-17</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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United States

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<td>Baylor All Saints Medical Center at Fort Worth IPPE 16-17</td>
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

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Authorized Signature
**Purchase Order**

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

**Authorized Signature**

**Suppliers:** 0000010485
Pharmacare Dallas
16750 Westgrove Dr Ste 100
Addison TX 75001
United States

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

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**Schedule Total**: 1200.00

**Total PO Amount**: 1200.00

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**Tax Exempt?**

**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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</table>

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

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

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Denton TX 76205
United States

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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Collection services for Account 077763-1, Invoice #91017 for May 2017.</td>
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Schedule Total: 4540.13

| 2 - 1    | Collection services for Account #077452-1, Invoice #90934, for May 2017. |        | 1.00     | EA  | 445.24   | 445.24       | 06/15/2017 |

Schedule Total: 445.24

Total PO Amount: 4985.37
## Purchase Order

**Supplier:** 0000010490  
Genoa a QOL Healthcare Company LLC  
18300 Cascade Ave S Ste 251  
Tukwila WA 98188  
United States

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United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
**Supplier:** 0000010488 Davita RX LLC 1234 Lakeshore Dr Ste 200 Coppell TX 75019 United States

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<td>DaVita Rx APPE 16-17</td>
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**Schedule Total** 2400.00

**Total PO Amount** 2400.00

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Authorized Signature
**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**

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

**Purchase Order**  
HS763-0000137152  
06-15-2017

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

**Buyer** Laduke, Rebecca A  
**Phone/ Email** 940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**
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<td>1</td>
<td>One-Time activation fee for scheduling software for physicians Moore and Crowley.</td>
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<td>1.00</td>
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<td>200.00</td>
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<td>2</td>
<td>Subscription fee for physicians Moore and Crowley, effective 5/1/2017 - 7/31/17.</td>
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<td>North Hills Hospital - HCA Hospitals IPPE 16-17</td>
<td>0000010491</td>
<td>North Texas Supply Chain</td>
<td>4.00</td>
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<td>150.00</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00
## Purchase Order

**Supplier:** 0000010495  
Healthsouth Plano  
Rehabilitation Hospital  
2800 W 15th St  
Plano TX 75075  
United States  

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Denton TX 76205  
United States  

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Tax Exempt ID:  
Replenishment Option: Standard  

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<td>Health South Plano Rehabilitation Hospital APPE 16-17</td>
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<td>600.00</td>
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**Schedule Total**  
600.00  

**Total PO Amount**  
600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<th>0000010489 DFW Wellness Pharmacy 711 E Lamar Blvd Ste 101 Arlington TX 76011 United States</th>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>DFW Wellness Pharmacy - APPE 16-17</td>
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| Schedule Total | 4200.00 |
| Total PO Amount | 4200.00 |
**Purchase Order**

**Supplier:** 0000000217 Allergan USA Inc  
12975 Collection Center Dr  
Chicago IL 60693  
United States

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Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---
1 | FY17 Blanket PO for Botox, 100 units. Effective from 6/1/17– 8/31/17. | | 4.00 | EA | 579.00 | 2316.00 | 08/31/2017

**Schedule Total** 2316.00  
**Total PO Amount** 2316.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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

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<td>HCA Hospitals North Texas Supply Chain APPE 16-17</td>
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**Schedule Total:** 18000.00

**Total PO Amount:** 18000.00

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Authorized Signature
### Purchase Order

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

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**Attention:** Central Business Services-Gen

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

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<td>1 - 1</td>
<td>FY17 Blanket order for vaccines and pharmaceuticals. Effective 6/1/2017 - 8/31/2017.</td>
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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
# Purchase Order

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

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

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United States

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<td>Blanket order for Prevnar 13, 6/1/2017 to 8/31/2017.</td>
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<td>1.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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

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

| Supplier | 0000010548  
Medical City Plano  
3901 W 15th St  
Plano TX 75075  
United States |
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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**DUPLICATE**  
HS763-0000137190  
06-16-2017  
Revision

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

**Supplier:** 0000010548  
Medical City Plano  
3901 W 15th St  
Plano TX 75075  
United States

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<tr>
<td>The Medical Center of Plano APPE 16-17</td>
<td>8.00</td>
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<td>600.00</td>
<td>4800.00</td>
<td>06/16/2017</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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

**Supplier:** 0000010508
Las Colinas Pharmacy
6420 N MacArthur Blvd
#100
Irving TX 75039
United States

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Denton TX 76205
United States

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<td>Las Colinas Pharmacy, Compounding and Wellness Center - APPE 16-17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Vendor:**
Supplier: 0000010511 Connor, Jeena J  
2106 N Hill Dr  
Irving TX 75038  
United States

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

**Attention:** Pharmacotherapy

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

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<td>1 - 1</td>
<td>Connor reimbursement for faculty candidate lunch</td>
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<td>EA</td>
<td>45.63</td>
<td>45.63</td>
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Schedule Total: 45.63

Total PO Amount: 45.63
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010502  
Nguyen, Lam P  
3508 Rim Fire Dr  
Garland TX 75044  
United States

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| 1 - 1    | Baylor Institute for Rehabilitation  
Hospital APPE 16-17 |             |                |        | 3.00     | EA  | 600.00  | 1800.00     | 06/16/2017 |

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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

**Authorized Signature**

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

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United States

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<td>1 - 1</td>
<td>RX Prowess LLC APPE 16-17</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplyer: 0000010506
PharMerica Hospital Pharmacy Services
1901 Campus Pl
Louisville KY 40299
United States

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4200
Denton TX 76205
United States

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<td>Kindred Hospital - Arlington - APPE 16-17</td>
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Schedule Total 2400.00

Total PO Amount 2400.00
**Purchase Order**

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

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Kindred Hospital - Fort Worth - APPE 16-17</td>
<td>TAX EXEMPT</td>
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**Schedule Total**

| Schedule Total | 600.00 |

**Total PO Amount**

| Total PO Amount | 600.00 |

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

---

**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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<td>Texas Health Presbyterian Hospital-Dallas APPE 16-17</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>San Jose Clinic APPE 16-17</td>
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**Total PO Amount** 1200.00

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**Authorized Signature**
## Purchase Order

**UNTHSC**

**Denton TX 76205**

**United States**

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<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003677

Center for Cancer and Blood Disorders

PO Box 164009

Fort Worth TX 76161-4009

United States

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**Tax Exempt?**

**Tax Exempt ID:**

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<td>The Center for Cancer &amp; Blood Disorders</td>
<td>IPPE 16-17</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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

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

---

**Supplier:** 0000010547  
Yang, Cha  
4710 Liberty Hill Trl  
Sherman TX 75092  
United States

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**Tax Exempt?**  
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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[Image 41x733 to 181x761]

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

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**Schedule Total**

**Total PO Amount**

600.00

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

**SUPPLIER:** 0000010518  
A&P Pharmacy Inc dba Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

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</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

---

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

### Purchase Order Details

**Purchase Order**
- HS763-0000137206
- **Date**: 06-16-2017
- **Revision**:  

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

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

**Supplier**: 0000010549  
**Medicine Shoppe #708**  
1624 N Travis  
Sherman TX 75092  
United States

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

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

### Tax Exempt Information

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

### Line Item Details

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<td>1 - 1</td>
<td>The Medicine Shoppe</td>
<td>APPE 16-17</td>
<td>3.00</td>
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<td>1800.00</td>
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**Schedule Total**: 1800.00

**Total PO Amount**: 1800.00

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000068486  
**JPS Health Network**  
**1350 S Main St Ste 4000**  
**Fort Worth TX 76104**  
**United States**

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

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<td>JPH Hospital - APPE 16-17</td>
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<td>28800.00</td>
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**Schedule Total**  
28800.00

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

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

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<tr>
<td>McClain, Robert</td>
<td>6117 Kendrick Mews</td>
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<td></td>
<td>North Richland Hills TX 76180</td>
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<td>United States</td>
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#### Ship To

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#### Attention

Rsch Devel & Commercialization

#### Bill To

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

#### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. McClain for lunch meeting on 4/26/17 to discuss collaboration with DesignPlex BioMedical. Attendees included Joe Allred, Claude Longoria, Shara Elrod, Robert Benkowski (DesignPlex) and Fergus Wong (DesignPlex).</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>95.99</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Reimburse Dr. McClain for renewal of Dropbox Pro 2/22/17 - 2/22/18.</td>
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<td>1.00</td>
<td>SVC</td>
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**Schedule Total**  
105.53

**Total PO Amount**  
201.52

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Authorized Signature
**UNSYSTEM**

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

**Authorized Signature**

---

### Purchase Order

**Supplier:** Valliant, Susan
1910 Leighton Dr
Arlington TX 76015
United States

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**Attention:** Surgery

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

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<td>1 - 1</td>
<td>ACLS/BLS Training for Nancy Tierney on 6/6/17</td>
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<td>170.00</td>
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**Schedule Total** 170.00

**Total PO Amount** 170.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Purchase Order

| Supplier: 0000004717 | Joe T Garcia's Enterprises Inc | 2201 N Commerce St | Fort Worth TX 76106 | United States |

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Admissions Appreciation Luncheon (Food)</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
346.75

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| 2 - 1 | Admissions Appreciation Luncheon (Tip) | | 1.00 | EA | 62.42 | 62.42 | 06/29/2017 |

**Schedule Total**  
62.42

**Total PO Amount**  
409.17

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---

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

Authorized Signature
# Purchase Order

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

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

<table>
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<tr>
<th>Supplier: 0000010596 UT Southwestern Clements Pharmacy 6201 Harry Hines Blvd Dallas TX 75390-9236 United States</th>
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### Attention: Office of the Dean-Pharmacy

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

### Ship To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:

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<td>UT Southwestern Medical Center APPE 16-17</td>
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<td>6.00</td>
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### Schedule Total: 3600.00

### Total PO Amount: 3600.00

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Authorized Signature
**Supplier:** 0000010599  
**TX Health Harris Methodist Hosp SW FW**  
**6100 Harris Pkwy**  
**Fort Worth TX 76132**  
**United States**

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

<table>
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<td>Texas Health Harris Methodist Hospital Southwest Fort Worth APPE 16-17</td>
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**Schedule Total**  
**3000.00**

**Total PO Amount**  
**3000.00**
## Purchase Order

**Supplier:** 0000010601  
TX Health Harris Methodist - HEB  
PO Box 91606  
Fort Worth TX 76191-6060  
United States

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<td>1350.00</td>
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**Bill To:**  
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Denton TX 76205  
United States

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

**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00

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

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

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

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

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<tr>
<td>Laduke, Rebecca A</td>
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**Total PO Amount**  
2400.00

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

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**Bestellnummer:** HS763-0000137263  
**Datum:** 06-21-2017  
**Revision:** DUPLICATE Dispatch Via Print

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<td>Texas Health Harris Methodist Hospital Southwest Fort Worth IPPE 16-17</td>
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<td>900.00</td>
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**Gesamtbetrag:** 900.00

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**Anmerkungen:**  
- **Lieferanschrift:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Auftrag:** Office of the Dean-Pharmacy  
- **Senden an:** UNT System Business Service Center  
  **Senden von:** invoices@untsystem.edu  
  **Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Unterzeichnet:**

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**Unterzeichnet:**

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**Unterzeichnet:**
# Purchase Order

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010598  
**TX Health Harris Methodist Hosp Alliance**  
**10864 Texas Health Trail**  
**Fort Worth TX 76244**  
**United States**

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

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**Schedule Total**  
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**Total PO Amount**  
450.00

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**Authorized Signature**

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# Purchase Order

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

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<td>Attn Pharmacy Department</td>
<td>purposes only.</td>
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<td></td>
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<td>750.00</td>
<td>06/20/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Dallas IPPE 16-17</td>
<td></td>
<td></td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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

**Supply**: 0000010595  
TX Health Presbyterian Hosp-Flower Mound  
4400 Long Prairie Rd  
Flower Mound TX 75028  
United States  

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

**Purchase Order Date Revision**: HS763-0000137272 06-21-2017  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Supplier**: TX Health Presbyterian Hosp-Flower Mound  
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**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States  

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Texas Health Presbyterian Hospital</td>
<td>APPE 16-17</td>
<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>06/20/2017</td>
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**Schedule Total**: 2400.00  
**Total PO Amount**: 2400.00  

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Freight charges from April order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>20.61</td>
<td>20.61</td>
<td>06/30/2017</td>
</tr>
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**Schedule Total**

20.61

**Total PO Amount**

20.61

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

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**Attention:** N Tx Eye Research Institute

**Bill To:**
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United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 000003673 National Association Boards of Pharmacy 1600 Feehanville Dr Mount Prospect IL 60056-6014 United States

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

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<tr>
<td>1 – 1</td>
<td>PCOA Examination Fees for SCP 2020</td>
<td></td>
<td>96.00</td>
<td>EA</td>
<td>75.00</td>
<td>7200.00</td>
<td>06/21/2017</td>
</tr>
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</table>

**Schedule Total** 7200.00

**Total PO Amount** 7200.00

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

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

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

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United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>On call Palliative Care for 5/19/17 to 5/21/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/23/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

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

**Supplier:** 0000069571  
Weis, Stephen E  
1301 Throckmorton Street  
Number 1803  
Fort Worth TX 76102-6301  
United States

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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for medical books purchased by Dr. Weis at Pediatric Dermatology Conference</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>139.95</td>
<td>279.90</td>
<td>06/23/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
279.90

**Total PO Amount**  
279.90

Authorized Signature
**Purchase Order**

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

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Denton TX 76205
United States

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket order for Prevnar. Effective 5/1/2017 - 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/31/2017</td>
</tr>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
**Authorized Signature**

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

**Purchase Order**

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<td>HS763-0000137359</td>
<td>06-26-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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Denton TX 76205
United States

<table>
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<td></td>
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<td>1 - 1</td>
<td>Blanket order for vaccines and pharmaceuticals. Effective 2/1/2016 - 8/31/2017.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>08/31/2017</td>
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</tbody>
</table>

**Schedule Total**
8000.00

**Total PO Amount**
8000.00
| Supplier: | 0000071293 Language Line Services Inc PO Box 202564 Dallas TX 75320-2564 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Deliz Olivo |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Language Line Services for Spanish and Vietnamese Patient</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.82</td>
<td>105.82</td>
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</table>

Schedule Total 105.82

Total PO Amount 105.82
**Purchase Order**

**Suppliers:**
- **Suppliers:**
  - **Supplier:** 0000010710
  - **Jones Microbiology Institute Inc**
  - **345 Beaver Kreek Center, Ste A, North Liberty IA 52317, United States**

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

**Attention:** Pharmaceutical Sciences

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

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

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

**Item/Description**
- **Item/Description:**
  - **H. pylori bacterial strain from the JMI isolate collection bank**

**Schedule Total**
- **Schedule Total:** 200.00

**Extended Amt**
- **Extended Amt:** 200.00

**Due Date**
- **Due Date:** 06/27/2017

**Authorized Signature**

---

**Line-Sch**
- **Line-Sch:** 1 - 1

**Quantity**
- **Quantity:** 1.00

**UOM**
- **UOM:** EA

**PO Price**
- **PO Price:** 200.00

**Extended Amt**
- **Extended Amt:** 200.00

**Due Date**
- **Due Date:** 06/27/2017

**Total PO Amount**
- **Total PO Amount:** 200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010684  
Ramanathan, Meenakshi  
3500 Camp Bowie Blvd.,  
IREB 335  
Fort Worth TX 76107  
United States

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

<table>
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<th>Tax Exempt?</th>
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<td>Ramanathan -new</td>
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<td>1.00</td>
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<td>110.35</td>
<td>110.35</td>
<td>06/27/2017</td>
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<td></td>
<td>scrubs/uniforms</td>
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<td></td>
<td></td>
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<td>required by practice site</td>
<td></td>
<td></td>
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<td></td>
<td>2 - 1</td>
<td>Ramanathan-new</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.22</td>
<td>29.22</td>
<td>06/27/2017</td>
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<td>scrubs/uniforms</td>
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**Schedule Total**  
110.35

**Schedule Total**  
29.22

**Total PO Amount**  
139.57
**Purchase Order**

| Supplier | 00004438 | Samuel, George | 3197 Westcliff Rd W | Fort Worth TX 76109-2129 | United States |
| Bill To | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
| Attention | Dr. Samuel | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for the membership of the American Thoracic Society for Dr. George Samuel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>337.50</td>
<td>337.50</td>
<td>06/27/2017</td>
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| Schedule Total | 337.50 |
| Total PO Amount | 337.50 |
**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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

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

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**Attention:** Pharmacotherapy

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Denton TX 76205
United States

<table>
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<tr>
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<td>JPS lunch meeting with Dr.'s Jann, Martin and Sanders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.00</td>
<td>27.00</td>
<td>06/27/2017</td>
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**Schedule Total**

27.00

**Total PO Amount**

27.00

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000003921  
Yurvati, Albert H  
3135 Florence Rd  
Southlake TX 76092-2015  
United States

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

<table>
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<td>1 - 1</td>
<td>Albert Yurvati Reimbursement for Business Meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.22</td>
<td>44.22</td>
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**Schedule Total**  
44.22

**Total PO Amount**  
44.22

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**Authorized Signature**
## Purchase Order

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

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

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**Attention:** Rsrch Compliance

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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stipend for Community Member's actual attendance at IRB Mtgs April &amp; June 2017</td>
<td></td>
<td>2.00 EA</td>
<td>100.00</td>
<td>200.00</td>
<td>06/28/2017</td>
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<td>Schedule Total</td>
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<td>2 - 1</td>
<td>Stipend for Community Member's attendance via teleconference mtg May 2017</td>
<td></td>
<td>1.00 EA</td>
<td>25.00</td>
<td>25.00</td>
<td>06/28/2017</td>
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**Total PO Amount**  
225.00

Authorized Signature
**Purchase Order**

| Supplier: 0000001682 Singh, Meharvan |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: GSBS-Dean's Off |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Singh for business lunch with Drs. Barber &amp; Phillips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.95</td>
<td>45.95</td>
<td>06/28/2017</td>
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| Schedule Total | 45.95 |
| Total PO Amount | 45.95 |
## Purchase Order

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

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United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1 Stipend for Community Member's participation and attendance at IRB meetings. April &amp; May 2017</td>
<td></td>
<td>2.00</td>
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<td>100.00</td>
<td>200.00</td>
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<td></td>
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<tr>
<td>2 - 1 Stipend for Community Member's attendance via teleconference IRB Meeting. June 2017</td>
<td></td>
<td>1.00</td>
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<td>25.00</td>
<td>25.00</td>
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**Authorized Signature**
## Purchase Order

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### Buyer

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<tr>
<td>Reid, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Reiduke@untsystem.edu">Rebecca.Reiduke@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000001551 Yuet, Wei Cheng</th>
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<tbody>
<tr>
<td>5820 Trigg Dr</td>
</tr>
<tr>
<td>Westworth Village TX</td>
</tr>
<tr>
<td>76114-4142</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
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**Supplier:** 0000001551 Yuet, Wei Cheng  
5820 Trigg Dr  
Westworth Village TX  
76114-4142  
United States

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

### Tax Exempt?

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

### Replenishment Option:

- **Standard**

### Quantity

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<td>abstract submission to professional conference, STFM, reimbursement</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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**Authorized Signature**
## Purchase Order

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

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<td>0000005470</td>
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**Attention:** Office of the Dean-Pharmacy

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

**Total PO Amount**  
1000.00

**Schedule Total**  
1000.00

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

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000259
Gaviola, Marian Rexene L
5112 Birchman Ave
Fort Worth TX 76107-4850
United States

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**Attention:** Pharmacotherapy

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

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<th>Extended Amt</th>
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<td></td>
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<td>dinner provided for pediatrics candidate and members of search committee</td>
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**Schedule Total**
131.21

**Total PO Amount**
131.21

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

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**Attention:** Pharmacotherapy

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

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**Schedule Total**
80.00

**Total PO Amount**
80.00

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

**Purchase Order**

**Supplier:** 0000001968
Allen, John Gary
6010 Southward Way
Alexandria VA 22315-4710
United States

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

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

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**Schedule Total**
853.75

**Total PO Amount**
853.75
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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

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**Supplier:** 0000010748  
Cho, Hae Jin  
501 W Rosedale St Apt 322  
Fort Worth TX 76104-3571  
United States

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

---

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

1 - 1  
Reimbursement for prospective faculty member's flight for interview  
1.00  
EA  
496.39  
496.39  
06/29/2017  
496.39  
496.39

---

**Authorized Signature**
## Purchase Order

**Vendor:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

### Tax Exempt?

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<td>Invoice #5674500008217 for Vikram Arya to guest lecture at UNT on 4/14/17</td>
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**Schedule Total**  
179.85

**Total PO Amount**  
179.85
## Purchase Order

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

<table>
<thead>
<tr>
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<td>1-1</td>
<td>Residence Inn Invoice #5674500008137, Dr. Mok 3/4/17- 3 night stay for interview at UNT</td>
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539.55

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

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

### Line-Sch  
**Item/Description:** Invoice  
**Mfg ID:** #5674500008330, Residence Inn, Dr. Cho, hotel bill for interview at UNTHSC 6/25-6/28

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**Schedule Total**  
359.70

**Total PO Amount**  
359.70

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**Authorized Signature**
### Purchase Order

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
**Currency**:  
**Supplier**: 0000004682  
**Address**: Dallas County Hospital District  
**DBA**: Parkland Hospital  
**PO Box**: 660599  
**City/ State**: Dallas TX 75266-0599 United States  

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**Schedule Total**: 29600.00  
**Total PO Amount**: 29600.00
**Purchase Order**

**Supplier:** 0000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

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

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

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<td></td>
<td>Ambulatory care</td>
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<td>candidate interview: Dr. Payne</td>
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**Schedule Total**

|          | 359.70 | 379.50 | 640.92 | 359.70 |

**Total PO Amount**

1739.82

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## Purchase Order

### Supplier:
**0000000146**
Martinez, Steven  
619 Coal Creek Dr  
Mansfield TX 76063-7663  
United States

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

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

### Line-Sch Tax Exempt?  Item/Description  Tax Exempt ID: Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1  -  1  Parking fees for Ranger game at the STEP marketing event  

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<td>Parking fees for Ranger game at the STEP marketing event</td>
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### Total PO Amount

- 25.00

Authorized Signature
Purchase Order

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

Supplier: 0000007122 Cazares-Thomas, Neil G
3121 Brincrest Dr
Farmers Branch TX 75234
United States

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

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

1 - 1 lecture for Pharm7250, panel discussion 4/18/17

1.00 EA 150.00 150.00 07/06/2017

Schedule Total

150.00

Total PO Amount

150.00

Authorized Signature
**Purchase Order**

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

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

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

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<td></td>
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<td>Dr. Martin lunch with Candidate Dr. Hal Jin Cho Peds 06/27/17</td>
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**Schedule Total**  
28.28

**Total PO Amount**  
28.28

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Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Residence Inn Cultural District</td>
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<td>2500 Museum Way</td>
<td>Fort Worth TX 76107-3053</td>
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<td>1 - 1</td>
<td>REsidence Inn Folio #91014, Huntaberry interview at UNT on March 30/31 2017</td>
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**Schedule Total**

179.85

**Total PO Amount**

179.85

Authorized Signature
**Supplier:** 0000010748  
Cho, Hae Jin  
501 W Rosedale St Apt 322  
Fort Worth TX 76104-3571  
United States

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

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<tr>
<td>reimbursement to Dr. Cho for incidental travel expenses</td>
<td>1.00 EA</td>
<td>36.33</td>
<td>36.33</td>
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**Schedule Total**  
36.33

**Total PO Amount**  
36.33
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<td>HealthSouth</td>
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<td>4.00</td>
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<td>600.00</td>
<td>2400.00</td>
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Schedule Total 2400.00

Total PO Amount 2400.00
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<tr>
<td>1-1</td>
<td>Relocation expenses to move to Fort Worth for start date of July 15, 2017</td>
<td>0000010831</td>
<td>Monestime, Shanada Thomas</td>
<td>1.00</td>
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<td>2079.20</td>
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**Schedule Total**  
2079.20

**Total PO Amount**  
2079.20
# Purchase Order

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

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## Buyer

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

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<th>Country</th>
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<tr>
<td>0000001332</td>
<td>Atanda, Adenike</td>
<td>Bedford TX 76021-6158</td>
<td>United States</td>
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## Attention

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

## Bill To

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<tr>
<td>1</td>
<td>reimburse Dr. Atanda for BPS payment of fees $600</td>
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**Authorized Signature**
## Purchase Order

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

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<tr>
<td>HealthSouth Rehabilitation Hospital - Fort Worth - IPPE 16-17</td>
<td>5.00</td>
<td>EA</td>
<td>150.00</td>
<td>750.00</td>
<td>07/07/2017</td>
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**Attention:** Office of the Dean-Pharmacy

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

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

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Currency**

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Authorized Signature
**Purchase Order**

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010846
Mobley, Catherine L
416 Silver Ln
Azle TX 76020-3525
United States

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Cathy Mobley</td>
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**Schedule Total**
59.94

**Total PO Amount**
59.94

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Authorized Signature
## Purchase Order

**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Collection services</td>
<td>for Account 91645 for June, 2017. Invoice #91645.</td>
<td>1.00</td>
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<td>11973.86</td>
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<tr>
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<td>12073.69</td>
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Attention: Central Business Services-Gen, UNT System Business Service Center. Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States.

Total PO Amount: 12073.69
**Purchase Order**

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<td>Reimbursement for HSC Business related meals</td>
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## Purchase Order

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

### Supplier: 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

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

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

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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

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<td>UNTHSC Happy Hour for Pharmacy Faculty and Staff Reimbursement</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

### Supplier: 000009938
PSI Services LLC
90 Oak St
PO Box 332
Newton Upper Falls MA 02464
United States

### Ship To:
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### Attention:
Center for Learning

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

### Supplier:
0000009938
PSI Services LLC
90 Oak St
PO Box 332
Newton Upper Falls MA 02464
United States

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

## Payment Terms
30 days

## Freight Terms
Dest, prepaid & add

## Ship Via
GROUND

## Currency

## Tax Exempt?

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### Total PO Amount
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**Schedule Total** 6835.00

**Total PO Amount** 6835.00
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<td></td>
<td>North Olmsted OH 44070</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th>Due Date</th>
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<td>Formal Course Review</td>
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**Schedule Total**  250.00

**Total PO Amount**  250.00

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<td>Pre-Clinical Services Lunch for Dr. Weiss group</td>
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<td>07/12/2017</td>
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**Schedule Total**

154.26

**Total PO Amount**

154.26
**Purchase Order**

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

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<td>Folio #90367 invoice 8162 for Janzen, kristen Marcy 19-21, 2017 stay</td>
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**Schedule Total**  
422.92

**Total PO Amount**  
422.92

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

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Schedule Total  

Total PO Amount  

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# Purchase Order

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

**CHANGE ORDER - REPRINT**

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

| Supplier: | Ionic Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States |

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**Total PO Amount**  
70.00

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

---

Authorized Signature
**Purchase Order**

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

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Blue Mesa Machu</td>
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**Schedule Total** 45.28

**Total PO Amount** 45.28

**Authorized Signature**
**Purchase Order**

**Purchase Order Date Revision**
HS763-0000137711 07-17-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000002250
Mohammed, Abrar Alvi
2543 Kent Dr
Irving TX 75062-1737
United States

**Ship To:**
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**Attention:** Orthopaedics

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
185.65

**Total PO Amount**
185.65
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000007942
Taylor, Charles Thomas
812 Park Vista Circle
Southlake TX 76092-7222
United States

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Attention: Office of the Dean-Pharmacy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 595.00

Total PO Amount 595.00

Authorized Signature
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<td>940/369-5500</td>
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**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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## Freight Terms  
Dest, prepay & add  

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier  
0000003902  
Livingston,Melvin Douglas  
915 Springer Ct  
Lawrenceville GA 30043-6328  
United States

## Ship To:  
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This document is reproduced for reporting purposes only.

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## Tax Exempt ID:  
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## Line-Sch Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010980  
Fairfield Inn & Suites Fort Worth  
1505 S University Dr  
Fort Worth TX 76107  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000010980  
Fairfield Inn & Suites Fort Worth  
1505 S University Dr  
Fort Worth TX 76107  
United States

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**Total PO Amount**  
126.49
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005310  
Texas College  
2404 N Grand Ave  
Tyler TX 75702  
United States

**Ship To:**  
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**Attention:** Behavioral & Community Health

**Bill To:**  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
2500.00

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2500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000846
O’Bryant, Sidney E
301 Bluffside Trl
Benbrook TX 76126-1411
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
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Denton TX 76205
United States

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**Total PO Amount** 485.70

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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<table>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000011030  
Wood, Sonja  
Will Rogers Memorial Center  
3401 W Lancaster Ave  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FWPD - Wood</td>
<td></td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00
**Unt System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000011029 Glover, Daryl Will Rogers Memorial Center 3401 W Lancaster Ave Fort Worth TX 76107 United States</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Authorized Signature**
# Purchase Order

**Vendor:** 2sms LLC  
2951 Cypress Waters Blvd  
Ste 160  
Coppell TX 75019-4661  
United States

**Supplier:** 0000004384  
2sms LLC  
8951 Cypress Waters Blvd  
Ste 160  
Coppell TX 75019-4661  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>text messaging service</td>
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**Schedule Total**

800.00

**Total PO Amount**

800.00
# Purchase Order

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** GSBS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**  
174.80

**Total PO Amount**  
174.80
**Supplier:** 0000023075  
University of Texas at Dallas  
McDermott Library MC33  
800 W Campbell Rd  
Richardson TX 75080-3021  
United States  

**Ship To:**  
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1</td>
<td>OB6352 Advanced Coaching Models &amp; Methods (Thomas Moorman)</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00  

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<td>2</td>
<td>OB6253 Coaching Practicum (Thomas Moorman - Fall 2017)</td>
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<td>SVC</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00  

**Total PO Amount**  
5000.00
**Purchase Order**

**Supplier:** 0000011083  
Wolf, Michael Scott  
327 N 2nd St  
Geneva IL 60134  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Honorarium for visiting scholar</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Apple laptop MacBook Pro 15</td>
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Schedule Total: 3090.00

Total PO Amount: 3090.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Hai-Ying/Dr. Yorio

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Blanket order: Female CD Rat, timed preg. days pregnant: 17 (arrival).</td>
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<td>1.00</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
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<td>Car Service for PharmSci Candidate Md Nurunnabi from 8/27/17-8/29/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
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<td>07/25/2017</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00
## Purchase Order

**Supplier:** 0000010176  
Roselli, Irene  
PO Box 2782  
Ruidoso NM 88355  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Innov Lming

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
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| 1 - 1    | Quality Matters  
Formal Course Review |        | 1.00     | EA  | 250.00   | 250.00       | 07/31/2017  | Standard             |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Bestell-Nr.:** HS763-0000138195  
**Datum:** 07-28-2017  
**Revision:**

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<td>Dest, prepay &amp; add</td>
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</table>

**Käufer:** Laduke, Rebecca A  
**Telefon:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Lieferant:** Language Line Services Inc  
**Adresse:** PO Box 202564  
**Ort:** Dallas TX 75320-2564  
**Land:** United States

**Lieferadresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Aufpassende Person:** Deliz Olivo  
**Abrechnung:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

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**Gesamtwert:** 54.86

**Total PO Amount:** 54.86

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**Unterzeichnung:**

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Duplicate

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<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000002473  
Liu, Yang  
6817 River Park Cir  
Fort Worth TX 76116-0516  
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  

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**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:**
- Institute for Healthy Aging

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier:
- 0000039520
- Residence Inn Ft Worth
- 2500 Museum Way
- Fort Worth TX 76107-3053
- United States

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<td>Invoice for hotel fees for one night for visiting scholar</td>
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<td>Standard</td>
<td>293.21</td>
<td>07/28/2017</td>
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**Schedule Total**
- 293.21

**Total PO Amount**
- 293.21

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**Authorized Signature**
## Purchase Order

**Supplier:** 000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<td>1 - 1</td>
<td>52nd ASHP Midyear Clinical Meeting and Exhibition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>690.00</td>
<td>690.00</td>
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**Schedule Total**  
690.00

**Total PO Amount**  
690.00

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**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**United States**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:**
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Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Check #1: I-129 Filing Fee for Ashwini Zolekar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>08/01/2017</td>
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<td></td>
<td>Schedule Total</td>
<td>460.00</td>
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| 2 - 1    | Check #2: Premium Processing Fee for Ashwini Zolekar |        | 1.00     | EA  | 1225.00  | 1225.00      | 08/01/2017 |
|          |                  |        |          |     |          | Schedule Total | 1225.00   |

**Total PO Amount**

1685.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>MacBook Pro 15-inch: 2.2GHz quad-core 17, 256GB - Silver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1817.00</td>
<td>1817.00</td>
<td>08/01/2017</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
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<td></td>
<td><strong>1817.00</strong></td>
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| 2   | AppleCare+ for 15-inch MacBook Pro |        | 1.00     | EA  | 259.00   | 259.00       | 08/01/2017   |
|     | **Schedule Total**                           |        |          |     |          | **259.00**   |              |

**Total PO Amount** 2076.00
### UNT Health Science Center
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### Purchase Order

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<td>08-01-2017</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**SUPPLIER:** 0000011271  
**Henry, Jeanne**  
7820 Lila Way  
Fort Wayne IN 46835  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Innovation Learning

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>QM Review for HMAP 5391 and EOHS 5300</td>
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<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>08/01/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Council of Graduate Schools  
One DuPont Cir NW Ste 203  
Washington DC 20036-1110  
United States |
| Ship To: | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: | GSBS-Dean's Office |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<th>Line- Sch</th>
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<td>2018 Institutional Annual Membership Dues</td>
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<td>4825.00</td>
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**Schedule Total:** 4825.00  
**Total PO Amount:** 4825.00

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Authorized Signature
## Purchase Order

**UN Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000005149 Slovin, Eliot Mark</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>4612 Clay Court Ln</td>
<td></td>
</tr>
<tr>
<td>Arlington TX 76017-1618 United States</td>
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</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
<tr>
<td>Attention: Pharmaceutical Sciences</td>
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<td>Tax Exempt?</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 – 1</td>
<td>Book Reimbursement for Executive Team Membe, Eliot Slovin</td>
</tr>
</tbody>
</table>

Schedule Total 26.95

Total PO Amount 26.95

Authorized Signature
## Purchase Order

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Bill To:**  
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Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Car Service for</td>
<td>Yes</td>
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<td>80.00</td>
<td>80.00</td>
<td>08/02/2017</td>
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<td></td>
<td>PharmSci Candidate: Michail Kastellorizios for 8/15/17</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
HS763-0000138348
08-02-2017

Supplier: 0000010184
Stein, David
2180 Bryden Rd
Bexley OH 43209
United States

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Attention: Center for Innovation

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1-1 | QM Course Review by David Stein |  | 1.00 | EA | 150.00 | 150.00 | 08/02/2017

Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
## Purchase Order

**Supplier:** 000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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**Attention:** Office of the Dean-Pharmacy

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UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Life Support Training  
**Mfg ID:**  
August 9 2017 BLS for HCP (P1 Students)

<table>
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<th>Line-Sch</th>
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<td>104.00</td>
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<td>3676.40</td>
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**Schedule Total**  
3676.40

**Total PO Amount**  
3676.40

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002256  
Mascarenhas, Francis K  
618 Glen Lakes Dr  
Coppell TX 75019-6096  
United States

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**Attention:** Mental Sciences Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tr>
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<td>Reimbursement to Dr. Mascarenhas for Family Medicine Review Subscription</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>1297.92</td>
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**Schedule Total**  
1297.92

**Total PO Amount**  
1297.92

Authorized Signature
## Purchase Order

### DUPLICATE Dispatch Via Print

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier Information

**Supplier:** 00000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

### Ship To Information

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**Attention:** GSBS-Dean's Office

### Bill To Information

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Items

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<tr>
<td>1 - 1</td>
<td>Transportation services for visiting scientist</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature
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<td>1</td>
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**Schedule Total**

59.80

**Total PO Amount**

59.80
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008220
Howell, Crystal
4108 Shelby Ct
Flower Mound TX 75022-0925
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy

---

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepaid & add

**Ship Via:** GROUND

**PO Price**

**Extended Amt**

**Due Date**

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<th>Due Date</th>
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<td>deposit made to moving company (Spartan moving system)</td>
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<td>1.00</td>
<td>EA</td>
<td>1429.67</td>
<td>1429.67</td>
<td>08/08/2017</td>
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<td>2 - 1</td>
<td>money order paid to moving company (spartan moving)</td>
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<td>1.00</td>
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<td>737.22</td>
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<td>08/08/2017</td>
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<td>paid cash to Spartan moving company</td>
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<td>1.00</td>
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**Schedule Total:**

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Currency:**

---

**Replenishment Option:** Standard
## Purchase Order

**Supplier:** 0000008220
Howell, Crystal
4108 Shelby Ct
Flower Mound TX 75022-0925
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Tax Exempt?**

<table>
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<tr>
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<tr>
<td>6 - 1</td>
<td>partial reimb for deposit paid to 555 Ross Avenue Apartments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>975.09</td>
<td>975.09</td>
<td>08/08/2017</td>
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**Schedule Total**

975.09

**Total PO Amount**

5000.00

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**Authorized Signature**
**Supplier:** 0000001170  
Moss, Amy Elaine  
855 Montgomery Street  
Fort Worth TX 76107-2553  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>On call Palliative Care for 7/28/17 - 7/31/17.</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/09/2017</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007122  
Cazares-Thomas, Neil G  
3121 Brincrest Dr  
Farmers Branch TX 75234  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>guest lecture services</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>450.00</td>
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<td>08/09/2017</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000011435  
Casey, Chelsea  
1408 Belle Pl  
Fort Worth TX 76107-3363  
United States

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**Attention:** Surgery

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Student for payment of Journal Article processing fee</td>
<td></td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
# Purchase Order

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## Payment Terms

- **30 days**

## Freight Terms

- **Dest, prepay & add**

## Ship Via

- **GROUND**

## Buyer

- **Laduke, Rebecca A**

## Phone/ Email

- 940/369-5500

## Buyer Phone/ Email

- Rebecca.Laduke@untsystem.edu

## Supplier

- **0000010410**
- University of Maryland
- Cytokine Core Lab
- 655 W Baltimore St 7th Floor
- Baltimore MD 21201
- United States

## Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Attention

- Pharmaceutical Sciences

## Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>00391233 Pilot mouse- TLSS080817</td>
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<td>7000.00</td>
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## Schedule Total

- 7000.00

## Total PO Amount

- 7000.00

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**Authorized Signature**
## Purchase Order

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<th>Laduke, Rebecca A</th>
<th>Phone/ Email</th>
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<tr>
<td></td>
<td>940/369-5500 Rebecca.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000001694 Jann, Michael Wong  
3650 Chicora Ct Apt 334  
Fort Worth TX 76116-5814  
United States

### Attention:

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### Ship To:

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cookies by design reimbursement, cookies for Dr. Yuets' meeting.</td>
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<td>36.00</td>
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<td>2 - 1</td>
<td>Cook childrens cafe reimb, Cook childrens faculty meeting with pharmacotherapy faculty</td>
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<td>1.00</td>
<td>EA</td>
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<td>Harper's blue bonnet cafe, cake for Dr. Yuets' meeting</td>
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<td>31.99</td>
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### Authorized Signature
## Purchase Order

**Purchase Order**

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<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000001694
Jann, Michael Wong
3650 Chicora Ct Apt 334
Fort Worth TX 76116-5814
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Pharmacotherapy

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Total PO Amount** 199.50

**Authorized Signature**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

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**Attention:** Office of the Dean-Pharmacy

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>APhA MTM Certificate Training Program Licensing Pharmacist Faculty</td>
<td></td>
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</table>

**Schedule Total**  
625.00

**Total PO Amount**  
625.00

Authorized Signature
Purchase Order

**Supplier:** 000000914
Weiss, William J
116 Royal Oaks Dr
Lewisville TX 75077-3024
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>1</td>
<td>Reimbursement for Tip</td>
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<td>1.00</td>
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**Schedule Total**

25.00

**Total PO Amount**

25.00

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000008804 Andersson, Viktor C</td>
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<tr>
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<tr>
<td>3320 Rita Ln Haltom City TX 76117 United States</td>
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<th>Due Date</th>
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<tbody>
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<td>guest speaker for course Phar7205 on 10/16/17 for Dr. Jann</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>150.00</td>
<td>150.00</td>
<td>08/10/2017</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

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**Attention:** Office of the Dean-Pharmacy

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Denton TX 76205  
United States

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<td>APhA MTM Certificate Training Program Licensing Student (SCP 2019) Q2 2017</td>
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**Schedule Total**  
10735.00

**Total PO Amount**  
10735.00

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**Authorized Signature**
**Purchase Order**

| Supplier | 0000003283 ADT Commercial LLC  
|          | PO Box 219044  
|          | Kansas City MO 64121-9044  
|          | United States |

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Security monitoring for West Central Clinic for August 2017.</td>
<td>1.00 EA</td>
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<td>08/11/2017</td>
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**Schedule Total**
164.55

**Total PO Amount**
164.55

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States

**Ship To:**  
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**Attention:** Center for Innovation  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<td>Remote Proctor Exams</td>
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**Schedule Total**  
5790.00

**Total PO Amount**  
5790.00

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**Authorized Signature**
## Purchase Order

**Suppliers:** 0000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>member dues 2017 HIV Pharmacist credential online exam Dr. Clay</td>
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<td>295.00</td>
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<td>08/14/2017</td>
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**Schedule Total**
295.00

**Total PO Amount**
295.00
**Supplier:** 0000000582  
Voss, Johnathan  
9621 Rosina Trl  
Fort Worth TX 76126-2245  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>guest lecture services for Pharm #7534 course for Dr. Gibson on 9/14/17</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**Supplier:** 0000003554 Preisendanz, Sara 4361 Whitfield Ave Fort Worth TX 76109 United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>PO Price</th>
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Schedule Total 450.00  
Total PO Amount 450.00  

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier

<table>
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<th>Supplier:</th>
<th>Address:</th>
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</table>
| Berry, Lindsay Faye | 201 Nusho Pl  
Christina TX 75071-6605 |

## Attention:

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United States

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## Schedule Total

| Schedule Total | 600.00 |

## Total PO Amount

| Total PO Amount | 600.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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United States

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**Schedule Total**  
7499.80

**Total PO Amount**  
7499.80

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004493  
Manasseh,Fredrick  
10304 Garnett St  
Overland Park KS 66214  
United States

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Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  

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<td>1-1</td>
<td>guest lectures for Pharm course #7451 for Dr. Ramanathan on 11/8/17</td>
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<td>1.00</td>
<td>AN</td>
<td>150.00</td>
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Schedule Total 150.00

Total PO Amount 150.00
**UN Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** H000030590  
Epshteyn, Mikhail G  
6823 Gatewick Dr  
Frisco TX 75035  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>guest lecture services for Pharm courses as designated by Dr. Jann</td>
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**Schedule Total**  
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**Total PO Amount**  
825.00
## Purchase Order

**Supplier:** 0000000504  
James Sanders  
105 Solano Cir  
Aledo TX 76008-4744  
United States  

**Ship To:**  
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### Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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1 - 1 | guest lectures for Pharm course #7451 on 11/8 and 11/17/17 for Dr. Ramanathan | | 2.00 | AN | 150.00 | 300.00 | 08/15/2017  

**Schedule Total**  
300.00  

**Total PO Amount**  
300.00  

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**Authorized Signature**
**Supplier:** 000000179
Palmer, Alvin A
6277 Prospect Ave
Dallas TX 75214
United States

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**Attention:** Pharmacotherapy

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Denton TX 76205
United States

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**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | guest lectures for Pharm course #7315 on 9/21 and 9/28 2017 for Dr. Cohen | | 6.00 | AN | 150.00 | 900.00 | 08/15/2017

**Schedule Total** | 900.00

**Total PO Amount** | 900.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

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**Attention:** Deliz Olivo  
**Bill To:** UNT System Business Service Center  
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United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011532  
Albrecht, Jon  
4101 W Green Oaks Blvd  
Box 305-191  
Arlington TX 76016-4462  
United States

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United States

**Tax Exempt?**  
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**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Attention: Pharmacotherapy</td>
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<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>guest speaker for Phar course #7205 for Dr. Jann</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>09/15/2017</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005439  
Gilligan, Adrienne  
1040 Cabinside Dr  
Roanoke TX 76262-2239  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001802  
Ellis, Dorette Zoe  
2510 Via Venicia Apt 2935  
Fort Worth TX 76109-6533  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Attention: Pharmaceutical Sciences

Bill To: UNT System Business Service Center
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Denton TX 76205
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Schedule Total 268.87

Total PO Amount 268.87

Authorized Signature
# Purchase Order

**Supplier:** 000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Collection services for July 2017. Account 077763-1, Invoice 92270.</td>
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total | 20000.00 |

Total PO Amount | 20000.00 |

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000046458 | TreMonti Consulting LLC  
| | 1939 Roland Clarke Place  
| | Reston VA 76107  
| | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| |  
| Attention: | Rsch Devel & Commercialization

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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<td>Add additional year to Bid RFP763-15-0918-JT: FY18 Commercialization services for Office of Research Development &amp; Commercialization.</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Hired Hands Inc</td>
<td>Send Invoices to:</td>
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<td>PO Box 55275</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Hurst TX 76054-5275</td>
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**Supplier:** 0000005753
Hired Hands Inc
PO Box 55275
Hurst TX 76054-5275
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Blanket order for Sign language assistance for the Dermatology Clinic, 6/1 - 8/31/2017.</td>
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<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001247  
Merck&Co Inc.  
PO Box 5254  
Carol Stream IL 60197-5254  
United States

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Denton TX 76205  
United States

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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Authorized Signature
**Supplier:** 0000001184  
GlaxoSmithKline Pharmaceuticals  
PO Box 740415  
Atlanta GA 30374-0415  
United States

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<td>1 - 1</td>
<td>FY17 Blanket order for vaccines and pharmaceuticals. Effective 8/1/2017 - 8/31/2017.</td>
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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000035114  
Sanofi Pasteur Inc  
12458 Collections Center Dr  
Chicago IL 60693  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011577  
Schommer, Jon  
2372 Boulder Ridge Ln  
Woodbury MN 55125  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>travel expenses incurred to attend PCHMC MTM Writing Retreat for RF0074</td>
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<td>529.41</td>
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**Schedule Total**  
529.41

**Total PO Amount**  
529.41

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011619
Shankle, Michael
916 G St NW Apt 203
Washington DC 20001
United States

**Ship To:**
1 - 1 travel expenses to attend RF0074 writing retreat at UNTHSC

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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**
651.24

**Total PO Amount**
651.24

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011617  
Bluml, Benjamin  
2505 NW Bent Tree Cir  
Lee's Summit MO 64081  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>expenses incurred to travel to UNT for RF0074 grant PCHMC MTM Writing Retreat</td>
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**Schedule Total**  
488.38

**Total PO Amount**  
488.38

Authorized Signature
**Purchase Order**

**Supplier:** 0000001532  
Pfizer Inc  
PO Box 417510  
Boston MA 02241-7510  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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| Schedule Total | 406.85 |
| Total PO Amount | 406.85 |

Authorized Signature
## Purchase Order

**Supplier:** 0000011670  
Pietrandoni, Glen  
2100 N Racine  
Chicago IL 60614  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  451.94  

**Total PO Amount**  451.94
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Cardarelli, Roberto  
290 W Lone Ridge Ln  
Georgetown KY 40324  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
832.46

**Total PO Amount**  
832.46
**Purchase Order**

**Supplier:** 0000011671  
Darin, Kristin Michelle  
1003 Magnolia Bayou Blvd  
Ocean Springs MS 39564  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
563.71

**Total PO Amount**  
563.71
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**Purchase Order**

**Supplier:** 0000005433  
Texas Tech University  
Health Science Ctr  
Attn: Program Manager  
3601 4th St Stop 7110  
Lubbock TX 79430  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
| Supplier: 0000036314 HUB Intl Ins Svc 3221 Collinsworth St Fort Worth TX 76107 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Div of Rsrch & Innov-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 15002.00

Total PO Amount 15002.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011486  
Sangon Biotech(Shanghai) Co Ltd  
698 Xiangmin Rd  
Songjiang 31 201611  
China

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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
48.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007281  
Davis, Sondra Leigh  
1112 Huntington Trl  
Mansfield TX 76063-7688  
United States

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**Attention:** Pharmacotherapy

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
1477.30

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Authorized Signature
Purchase Order

**Supplier:** 0000000238
Texas Health Resources
9250 Amberton Pkwy
Dallas TX 75243-3224
United States

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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
1200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011703  
TX Health Harris Methodist Hospital FW  
Pharmacy  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Ship To:**
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**Attention:** Pharmacotherapy

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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#### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

#### Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca, Laduke@untsystem.edu

#### Supplier
- Supplier: 0000003274 Red River Medical Institute  
  4210 Eagle Dr  
  Mansfield TX 76063  
  United States

#### Ship To
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#### Attention
- Office of the Dean-Pharmacy

#### Bill To
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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- Tax Exempt ID: Replenishment Option: Standard

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<td>BLS students for</td>
<td></td>
<td>95.00</td>
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<td>35.35</td>
<td>3358.25</td>
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#### Schedule Total
- 3358.25

#### Total PO Amount
- 3358.25

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 136.35

Total PO Amount 136.35

Authorized Signature
**Purchase Order**

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<th>Hooper, Charles Dan</th>
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<tr>
<td>12529 White Oak Drive</td>
<td>Burleson TX 76028-3251</td>
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**Attention:** Pharmacotherapy

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimb to Dan Hooper for payment of Texas license and liability insurance</td>
<td></td>
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<td>EA</td>
<td>510.00</td>
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**Schedule Total**  
510.00

**Total PO Amount**  
510.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009943  
Palasik, Brittany N  
1901 Town Creek Cir  
Weatherford TX 76086-1139  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimb to Dr. Palasik for liability insurance premium payment to HPSO</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>415.00</td>
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**Schedule Total**  
415.00

**Total PO Amount**  
415.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000008220  
Howell, Crystal  
4108 Shelby Ct  
Flower Mound TX 75022-0925  
United States

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**Attention:** Pharmacotherapy

**Bill To:**  
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Denton TX 76205  
United States

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<td>reimb Dr. Howell for Liability insurance premium paid to Mercer Health</td>
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<td>116.00</td>
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**Schedule Total**  
116.00

**Total PO Amount**  
116.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000394  
Pang,Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for PharmSci Candidate Dinner</td>
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**Schedule Total**  
162.48

**Total PO Amount**  
162.48

Authorized Signature
**Authorized Signature**
**Purchase Order**

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**Schedule Total** 119.59

**Total PO Amount** 119.59
**Purchase Order**

**Supplier:** 0000000394
Pang, Iok-Hou
125 Starbridge Ln
Grand Prairie TX 75052-3367
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Please reimburse Dr. Iok-Hou Pang per attached receipts from a business lunch with Dr. Patricia Zilliox and Dr. Charles Taylor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.79</td>
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<td>08/30/2017</td>
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**Schedule Total**
75.79

**Total PO Amount**
75.79

**Authorized Signature**
**Author**: Rebecca A Laduke  
**Phone/Email**: 940/369-5500 Laduke.Rebecca@untsystem.edu

**Supplier**: 0000002430 McKesson Medical Surgical Inc  
**Address**: PO Box 933027  
**City/State/Zip**: Atlanta GA 31193-3027  
**Country**: United States

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<table>
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<td>1 - 1</td>
<td>Blanket order for medical supplies and equipment, effective 7/1/2017 – 8/31/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>08/31/2017</td>
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</tbody>
</table>

**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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**Attention**: Central Business Services-Gen

---

**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200  
**City/State/Zip**: Denton TX 76205  
**Country**: United States

---

**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

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<td>30 days</td>
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<td>GROUND</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011788  
**Name:** Nurunnabi, Md  
**Adresse:** 1044 Main St Unit #2  
**Ort:** Maiden MA 02148  
**Land:** United States

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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

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<tr>
<td>1 - 1</td>
<td>PharmSci Candidate</td>
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<td>49.27</td>
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**Schedule Total**

| Total PO Amount | 49.27 |

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001682 Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** GSBS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business Meal Reimbursement (8/29/17)</td>
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**Schedule Total**  
170.89

**Total PO Amount**  
170.89

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States  

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>67718/Steve Mifflin/poster</td>
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**Authorized Signature**
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<td>American Association of Pharmaceutical Scientists Regular Member Dues - Charles Taylor</td>
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<td>175.00</td>
<td>175.00</td>
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Schedule Total: 175.00

Total PO Amount: 175.00
**Purchase Order**

| Supplier: 0000000612 Baylor University Medical Center PO Box 842022 Dallas TX 75284 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Baylor Scott &amp; White Health at Dallas APPE 16-17</td>
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<td>4.00</td>
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<td>2400.00</td>
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**Total PO Amount** 2400.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000000612
Baylor University Medical Center
PO Box 842022
Dallas TX 75284
United States

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<td>Baylor Scott &amp; White Health Dallas IPPE 16-17</td>
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Schedule Total | 450.00

Total PO Amount | 450.00
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<td>11/20/17</td>
<td>Mitesh Patel lecture Cardiovascular Medicine. 3 hrs @ $75/hr = $225.00</td>
<td>MPAS 5406</td>
<td>1.00</td>
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<td>225.00</td>
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Schedule Total 225.00

Total PO Amount 225.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000351
Thombs, Dennis L
6920 NW 49th Ter
Gainesville FL 32653-1194
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 08/29/2017 with SPH faculty candidate Erika Thompson, PhD. Attendee: Drs. Tracey Barnett, Scott Walters and Sumihiro Suzuki</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.51</td>
<td>87.51</td>
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**Schedule Total**  
87.51

**Total PO Amount**  
87.51

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**Authorized Signature**
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<td>1 - 1</td>
<td>2017 TX Legislative Invitational Golf Tournament - 2 Platinum Sponsorships</td>
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Schedule Total 12000.00

Total PO Amount 12000.00
Authorized Signature

Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000011863
National Council of University Research Administrators 1015 18th St NW Ste 901 Washington DC 20036 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Grants & Contracts Mgmt

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt?

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<td>NCURA-Peer Review-University of North Texas HSC</td>
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<td>14950.00</td>
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Schedule Total 14950.00

Total PO Amount 14950.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
212.44

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
</table>
| Supplier: 000004211 The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Texas Pharmacy Congress Registration Fee, September 1, 2017 – August 31, 2018</td>
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**Schedule Total**: 325.00

**Total PO Amount**: 325.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001356
Chiana Diggs
3717 Glassenberry St
Fort Worth TX 76244-8697
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004493  
Manasseh, Fredrick  
10304 Garnett St  
Overland Park KS 66214  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

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**Authorization**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
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<tbody>
<tr>
<td>Address</td>
<td>90 Oak St, PO Box 332, Newton Upper Falls MA 02464, United States</td>
</tr>
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</table>

**Ship To:**

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**Attention:**

Center for Innovation

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

180.00

**Total PO Amount**

180.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

- **Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000005216
Bright Horizons Capital Corp
200 Talcott Ave
Watertower MA 02472
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Snr VP Finance and CFO

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

7181.72

**Total PO Amount**

7181.72
**Purchase Order**

**Vendor:** Jennis Steck Voice and Speech Services  
17304 Preston Rd, Ste 800  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** GSBS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
1200.00

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**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Staat:** TX  
**Postleitzahl:** 76205  
**Land:** United States

**Authorized Signature**

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001188  
**Name:** Pena, Itzel Nayheli  
**Adresse:** 1609 S Carrier Pkwy  
**Stadt:** Grand Prairie  
**Staat:** TX  
**Postleitzahl:** 75051-2812  
**Land:** United States

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**Attention:** Rsrch Compliance

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Staat:** TX  
**Postleitzahl:** 76205  
**Land:** United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**

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50.99

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Authorized Signature
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Schedule Total 99.00

Total PO Amount 99.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002769
Trophy Arts Inc
2601 White Settlement Rd
Fort Worth TX 76107
United States

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**Attention:** Rsrch Compliance

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001801  
Mize, Maximillion T  
3930 S I 10 Service Rd W  
Metairie LA 70001-1500  
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13999.92

**Total PO Amount**  
13999.92

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000005121  
Social Solutions Global Inc  
10801-2 N Mopac Expy Ste 400  
Austin TX 78759  
United States  

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**Attention:** Behavioral & Community Health  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ETO Social Solutions</td>
<td>6 month license</td>
<td>1.00</td>
<td>EA</td>
<td>13070.70</td>
<td>13070.70</td>
<td>09/13/2017</td>
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</tbody>
</table>

**Schedule Total**  
13070.70

**Total PO Amount**  
13070.70

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000028501  
Waste Management  
PO Box 660345  
Dallas TX 75266-0345  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY 18 blanket order for waste management services for HSC for period of 9/1/17 thru 8/31/18, using TIPS/TAPS contract 17005 Change order #1 adding $55,000 to finish out the year. Overage due to new construction on campus and needing additional services</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>124730.00</td>
<td>124730.00</td>
<td>08/31/2018</td>
</tr>
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Schedule Total: 124730.00

Total PO Amount: 124730.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Residence Inn charges for visiting physician on 8/22</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.85</td>
<td>179.85</td>
<td>09/13/2017</td>
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Schedule Total  
179.85

Total PO Amount  
179.85

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
HS763-0000139734  
**Date**  
09-15-2017  
**Dispatch Via Print**  
Revision

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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011999  
Sandoval, Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin TX 78753  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Deliz Olivo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for a Non Employee for the TBT annual meeting in Atlanta</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.55</td>
<td>204.55</td>
<td>09/14/2017</td>
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**Schedule Total**  
204.55

**Total PO Amount**  
204.55

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000012016</th>
<th>Daboub, Joel A</th>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Tax Exempt?</td>
<td>No</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Reimburse mileage</td>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>Reimburse mileage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.94</td>
<td>212.94</td>
<td>09/18/2017</td>
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Schedule Total: 212.94

Total PO Amount: 212.94

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**
Replenishment Option: Standard

**Ship Via:**
30 days Dest, prepaid & add GROUND

**Attention:**
GSBS-Dean's Office

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Purchase Order</td>
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<tr>
<td>HS763-0000139791</td>
<td>09-19-2017</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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Supplier: 0000005308
Sharps Compliance Inc
9220 Kirby Dr Ste 500
Houston TX 77054
United States

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Attention: Police-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>MedSafe Box</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td></td>
<td>225.00</td>
<td>900.00</td>
<td>09/18/2017</td>
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Schedule Total

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<th>Total PO Amount</th>
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<tr>
<td>900.00</td>
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</table>

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005195  
Sage Cognitive Solutions PC  
3900 American Dr Ste 204  
Plano TX 75075  
United States

**Ship To:**  
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---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 ~ 1</td>
<td>Pre-employment Psychological Evals</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>175.00</td>
<td>350.00</td>
<td>09/19/2017</td>
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</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000000720</th>
<th>Williams, Randall R</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>4704 Washburn Ave</td>
</tr>
</tbody>
</table>
|                   |            | Fort Worth TX 76107-3733
|                   |            | United States       |

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>UNT Health Student Award</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000071293</td>
<td>Language Line Services Inc</td>
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<tr>
<td>PO Box 202564</td>
<td>Dallas TX 75320-2564</td>
</tr>
<tr>
<td>Bill To:</td>
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<tr>
<td>UNT System Business Service Center</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>Attention:</td>
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<tr>
<td>Deliz Olivo</td>
<td></td>
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<td>Ship To:</td>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Language Line Services for non-english patient</td>
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<td>Schedule Total</td>
<td></td>
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<td></td>
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<tr>
<td>Total PO Amount</td>
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</tr>
</tbody>
</table>

Authorized Signature
### Purchase Order

**Provider:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

---

**Supplier:** Jones, Harlan  
**Address:** 7321 Wind Chime Dr  
**City:** Fort Worth TX 76133-7039  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** 1112 Dallas Dr., Ste. 4200  
**State:** Denton TX 76205  
**Country:** United States

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<table>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
<td>0000000107</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>09/21/2017</td>
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</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012125
Mesa Springs LLC
5560 Mesa Springs Dr
Fort Worth TX 76123
United States

**Ship To:**
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**Attention:** GSBS-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Medical Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3060.00</td>
<td>3060.00</td>
<td>09/21/2017</td>
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**Schedule Total**

|                     | 3060.00 |

**Total PO Amount**

|                     | 3060.00 |
### Purchase Order

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<table>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000001188  
Pena, Itzel Nayheli  
1609 S Carrier Pkwy  
Grand Prairie TX 75051-2812  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Rsrch Compliance

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Food Item</td>
<td></td>
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<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>09/21/2017</td>
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**Schedule Total**  
33.00

**Total PO Amount**  
33.00
### Purchase Order

**Supplier:** 0000000054  
Suzuki, Sumihiro  
8729 Hornbeam Dr  
Fort Worth TX 76123-5072  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>meeting to discuss grant project with project team</td>
<td></td>
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<td>77.94</td>
<td>0.00</td>
<td>CLOSED</td>
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**Schedule Total**  
0.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012118  
Fort Worth Ashton  
610 Main St  
Fort Worth TX 76102  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>The Ashton Hotel - Texas Pharmacy Congress 11.09.17. Added Banquets and AVMS Charges</td>
<td>1.00 EA</td>
<td>3169.03</td>
<td>3169.03</td>
<td>09/22/2017</td>
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**Schedule Total**  
3169.03

**Total PO Amount**  
3169.03
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Baylor Medical Center at Irving IPPE Institutional Summer 2017</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>300.00</td>
<td>600.00</td>
<td>09/25/2017</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Supplier:** 0000012139  
Irving Healthcare Foundation  
Pharmacy Educ Fund  
Baylor Scott White Med Ct  
Irving  
1901 N MacArthur Blvd  
Irving TX 75061  
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

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<th>PO Price</th>
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<td>CharlesRiver_Shuping_</td>
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Schedule Total 159.30
Schedule Total 18.95
Schedule Total 41.10

Total PO Amount 219.35
# Purchase Order

**Supplier:** Keck School of Medicine of USC  
Dept of Family Medicine  
Unit 22 Bldg A6 4th Fl  
1000 S Fremont Ave  
Alhambra CA 91803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1</td>
<td>Stipend for Visiting Scholar Dr. Mosqueda from Southern California University</td>
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**Total PO Amount**  
1000.00

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<tr>
<td>1</td>
<td>Travel reimbursement for Dr. Laura Mosqueda, visiting scholar and Grand rounds presenter</td>
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<td>1.00</td>
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**Purchase Order**

**Supplier:** 0000000460

NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Orthopaedics

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Shipped To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Next Gen One training conference registration for Cynthia Loza</td>
<td></td>
<td>1.00</td>
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<td>1199.00</td>
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**Schedule Total**

1199.00

**Total PO Amount**

1199.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003673  
National Association Boards of Pharmacy  
1600 Feehanville Dr  
Mount Prospect IL 60056-6014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
$525.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011577  
Schommer, Jon  
2372 Boulder Ridge Ln  
Woodbury MN 55125  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>&quot;CDC Grant entitled; &quot;Improving Retention in Care, Adherence and HIV prevention Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies&quot; Subcontract with Schommer Research Services. Effective: 06/22/</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>10000.00</td>
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<td>09/28/2017</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

| **Supplier:** 0000000460 NextgenHealthcare dba Quality Systems Inc PO Box 511449 Los Angeles CA 90051 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Orthopaedics | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

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<td>Line- Sch</td>
<td>1 – 1 reimbursement for Vince O'Grady and Charette Blake to attend Next Gen Conference for educational training</td>
<td></td>
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<tr>
<td>2.00</td>
<td>EA</td>
<td>999.00</td>
<td>1998.00</td>
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# Purchase Order

**Supplier:** 0000011785  
Beck, Eric Henry  
17 E Hanna Ln  
Cleveland OH 44108-1164  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement per employment agreement for cobra insurance Dr. Eric Beck</td>
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<td>1364.89</td>
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**Schedule Total** 2729.78

**Total PO Amount** 2729.78

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Office of the Dean-Pharmacy |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>0000000053</td>
<td>1.00</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000005793  
AspirEDU Inc  
17804 Osprey Pointe Pl  
Tampa FL 33647  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Schedule Total**  
1925.00

**Total PO Amount**  
1925.00

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**Attention:** Center for Learning

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  
No ID provided

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

| **Supplier:** | 0000002665 Wu, Hongli |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Pharmaceutical Sciences |
| **Bill To:** | UNT System Business Service Center |
| **Send Invoices to:** | invoices@untsystem.edu |
| **1112 Dallas Dr., Ste. 4200** | Denton TX 76205 United States |

| **Tax Exempt?** | | **Tax Exempt ID:** | | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| **Ship To:** | | | | 1 | Reimbursement for Wu Conference Registration | | 1.00 | EA | 815.00 | 815.00 | 10/02/2017 |

**Schedule Total** | 815.00 |

**Total PO Amount** | 815.00 |
Supplied: 0000005943  
Meals On Wheels Inc  
320 South Fwy  
Fort Worth TX 76104  
United States

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Attention: SPH-Dean’s Office

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
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<td>Administrative Cost</td>
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Schedule Total 1750.00

Schedule Total 500.00

Total PO Amount 2250.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069723
Walters, Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Phone/ Email</td>
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### Purchase Order

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**Total PO Amount**

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## Purchase Order

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
4200
Denton TX 76205
United States

### Change Order - Reprint

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<td>251 Ballardvale Street</td>
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<tr>
<td>Wilmington MA 01887</td>
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| Supplier: | 0000021018 |
| Supplier: | Charles River Laboratories Inc |
| Address:  | 251 Ballardvale Street |
| City:     | Wilmington |
| State:    | MA |
| ZIP:       | 01887 |
| Country:   | United States |

### Tax Exempt?

- **Tax Exempt ID:**
  - **Supplier:** Charles River Laboratories Inc
  - **Address:** 251 Ballardvale Street
  - **City:** Wilmington
  - **State:** MA
  - **ZIP:** 01887
  - **Country:** United States

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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

Authorized Signature
**Purchase Order**

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<td>125 Starbridge Ln</td>
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<td>Grand Prairie TX 75052-3367</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Meal Reimbursement for Candidate Seminar Dinner</td>
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<td>1.00</td>
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**Authorized Signature**
**Purchase Order**

**DUPLEX**

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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
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<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000005234
Southern Automation LLC
PO Box 171955
Arlington TX 76003
United States

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<td>1 - 1</td>
<td>Electric strike parts</td>
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<td>Electric Strike install</td>
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<td>10/12/2017</td>
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Total PO Amount: 997.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012373
Jones, Coretta L
10344 Castle Lyons Lane
Fort Worth TX 76036
United States

**Ship To:**
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**Attention:** Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Check for UNTHSC student Coretta Dickens for winning Big Interview Video contest</td>
<td>0000012373</td>
<td>Jones, Coretta L</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/12/2017</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000395  
Intelligent Medical Objects  
PO Box 3575  
Carol Stream IL 60132-3575  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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| 1    | Software License renewals for Nextgen IMO Procedure IT  
10/26/2017 - 10/25/2018. Invoice #LIC152770 dated 7/6/2017 |        | 100.00   | EA  | 60.00    | 6000.00      | 10/25/2018  |

**Schedule Total** 6000.00

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<th>PO Price</th>
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<th>Due Date</th>
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| 2    | License renewals for IMO Anywhere Problem IT, effective  
8/24/2017 - 8/23/2018. Invoice #LIC151252 dated 5/4/2017 |        | 25.00    | EA  | 40.00    | 0.00         | CLOSED      |

**Schedule Total** 0.00

**Total PO Amount** 6000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001184  
GlaxoSmithKline Pharmaceuticals  
PO Box 740415  
Atlanta GA 30374-0415  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>58160-812-11 Kinrix vial, 1 dose/0.5ML 108. (FMPCC)</td>
<td>58160-812-11</td>
<td>4.00</td>
<td>PKG</td>
<td>445.50</td>
<td>1782.00</td>
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<td>4.00</td>
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<td>3 - 1</td>
<td>58160-825-11 Havrix Vial 720 EL.U./0.5ml10's (Peds)</td>
<td>58160-825-11</td>
<td>3.00</td>
<td>PKG</td>
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<td>Excise tax for line 3</td>
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<td>5 - 1</td>
<td>58160-820-11 Engerix-B 10MCG/0.5ML10's (FMPCC)</td>
<td>58160-820-11</td>
<td>1.00</td>
<td>PKG</td>
<td>159.10</td>
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<td>6 - 1</td>
<td>Excise Tax for line 5</td>
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<td>1.00</td>
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<td>7 - 1</td>
<td>58160-821-52 Engerix-B 20MCG/ML PFS NONDLSYR 10 LM</td>
<td>2.00 PKG</td>
<td>424.00</td>
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Schedule Total 848.00

| 8 - 1 | Excise Tax for line 7 | 2.00 EA | 7.50 | 15.00 | 10/17/2017 |

Schedule Total 15.00

Total PO Amount 3632.10

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001184
GlaxoSmithKline
Pharmaceuticals
PO Box 740415
Atlanta GA 30374-0415
United States

**Ship To:**
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**Attention:** Central Business Services-Gen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information
- **Supplier:** GlaxoSmithKline
- **Address:** PO Box 740415, Atlanta GA 30374-0415, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment and Shipping Information
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Line Item Details

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<tr>
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<tr>
<td>1 - 1</td>
<td>Fluarix QIV 1D/0.5ML</td>
<td>PFS2016-2017 SEASON 1x1CTN #5816090552.</td>
<td>300.00</td>
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<td>155.88</td>
<td>46764.00</td>
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<td>Schedule Total 46764.00</td>
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<td>2 - 1</td>
<td>Federal Excise tax</td>
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<td>3 - 1</td>
<td>Limited Time Discount</td>
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**Total PO Amount**

| Total PO Amount | 48078.72 |

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
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**Attention:** deliz olivo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Translation for Non-English Patient</td>
<td></td>
<td>1.00</td>
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<td>109.71</td>
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**Schedule Total**

109.71

**Total PO Amount**

109.71

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States  

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<td>1-1</td>
<td>Car Service for Seminar Speaker: Pamela Stanley for 11/14/17-11/15/17</td>
<td></td>
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<td>EA</td>
<td>160.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.80</td>
<td>59.80</td>
<td>10/18/2017</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.30</td>
<td>143.30</td>
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<td>3 - 1</td>
<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.03</td>
<td>24.03</td>
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Schedule Total 59.80

Schedule Total 143.30

Schedule Total 24.03

Total PO Amount 227.13
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Buyer: Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

---

**Supplier:** 0000005423  
American Physical Therapy Association  
Commission on Accreditation in Physical Therapy Education  
PO Box 75701  
Baltimore MD 21275-5701  
United States

**Ship To:**  
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**Attention:** Student Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch

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<td>1</td>
<td>APTA CSM Registration Fee</td>
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**Schedule Total**: 17820.00

**Total PO Amount**: 17820.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier
- **Supplier:** 0000012683  
  Chronus LLC  
  15395 SE 30th Pl Ste 140  
  Bellevue WA 98007  
  United States

### Ship To
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### Attention
- Ctr f/Diversity & Intn'l Progs

### Bill To
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Chronus implementation Specialis</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>10/26/2017</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000060448  
UNT System Office of General Counsel  
1901 Main St Ste 216  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Rsch Devel & Commercialization  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse legal fees processed by the Office of General Counsel, UNT Dallas, for Outside Counsel intellectual property expenses thru 8/31/18.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>88500.00</td>
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<td>08/31/2018</td>
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**Schedule Total**  
88500.00

**Total PO Amount**  
88500.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000073136  
Fort Worth Courtyard  
University Drive/ D  
3150 Riverfront Dr  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | One night stay for seminar speaker, Dr. Michael Hauser, 10/23/17, NTER 5120. | | 1.00 | EA | 151.51 | 151.51 | 11/10/2017 |

**Schedule Total**  
151.51

**Total PO Amount**  
151.51

---

**Authorized Signature**
# Purchase Order

| Line-Sch | Item/Description | Supplier: 0000073136 Fort Worth Courtyard University Drive/ D 3150 Riverfront Dr Fort Worth TX 76107 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: N Tx Eye Research Institute | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|----------|------------------|-------------------------------------------------|------------------------------------------------|-----------------------------------|-----------------------------------|----------------|----------------|--------|---------|----------|--------|--------|----------|
| 1-1      | One night stay for seminar speaker, Dr. John Danias, 10/16/17, NTER 5120. | 0000073136 | | | | | | | | | | | | | 
| 1.00     | EA               | 151.51                                           | 151.51                                       | 11/10/2017                       |

**Schedule Total** 151.51

**Total PO Amount** 151.51
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td></td>
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<td>Cat: 035946, FATAL PLUS SOLUTION. 250ML.</td>
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Schedule Total 178.52

Total PO Amount 178.52
Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: sissy.cross@unthsc.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>26.55</td>
<td>159.30</td>
<td>11/06/2017</td>
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Total PO Amount 219.35
## Purchase Order

**Supplier:** 000003723  
**Lion Eye Institute**  
1410 N 21st St  
Tampa FL 33605  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:** Research tissue

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<td>1</td>
<td>Research tissue</td>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011448  
Irwin, Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
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<td>1</td>
<td>Subject payment for participation in IRB Protocol #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>11/01/2017</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
### Purchase Order

**Unt System Business Service Center**  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000012779  
American College of Cardiology  
PO Box 37548  
Baltimore MD 21297-3548  
United States

### Purchase Order Details
- **Purchase Order Number:** HS763-0000140621  
**Date:** 11-02-2017  
**Revision:**
- **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500/ Jill.Roys@untsystem.edu

### Attention
- **Attention:** Internal Medicine  
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### Bill To
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details
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<tbody>
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<td>Employee conference</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1107.00</td>
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**Schedule Total**  
1107.00

**Total PO Amount**  
1107.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

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<td>Supplier: 0000001332</td>
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<td>Atanda, Adenike</td>
<td></td>
</tr>
<tr>
<td>3804 Crown Ct</td>
<td></td>
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<tr>
<td>Bedford TX 76021-6158</td>
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<td>Attention: Pharmacotherapy</td>
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<td>Reimbursement to Dr. Atanda for Mercer Liability Insurance Premium</td>
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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000007755</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Institute for Healthy Aging</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>0000007755 Seniorific News</td>
<td>PO Box 23307 Waco TX 76702 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Seniorific Ad for HABLE HD recruitment</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

### Ship To:  
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### Attention:  
Pharmaceutical Sciences

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
940-369-5500

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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Reciprocity National Association of Boards of Pharmacy</td>
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**Schedule Total**

375.00

**Total PO Amount**

630.00

**Supplier:** 0000007942
Taylor, Charles Thomas
812 Park Vista Circle
Southlake TX 76092-7222
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms**

30 days

**Currency**

Ground
**Purchase Order**

**Supplier:** 000007818  
Zou, Shubiao  
147 Saint Donovan St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment to Shubiao Zou for conducting training for techniques related to the special project &quot;Imfa and diabetic kidney disease&quot; for the period of 10/1/2017 – 11/15/2017.</td>
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**Schedule Total**  
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**Total PO Amount**  
2000.00

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| Total PO Amount | 280.00 |

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>8046 Mary Curran Ct</td>
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>American Eagle Round Trip car service for Jennifer Adams, guest speaker, 11/8/17 - 11/9/17</td>
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**Schedule Total**

160.00

**Total PO Amount**

160.00

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Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

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**Supplier:** 0000012396  
Schwartz, William  
2608 Westlake Dr  
Austin TX 78746  
United States

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**Bill To:**  
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Denton TX 76205  
United States

<table>
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<td>Reimbursement William Schwartz/mileage</td>
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<td>208.44</td>
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**Schedule Total**  
208.44

**Total PO Amount**  
208.44

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Authorized Signature
# Purchase Order

**HAS763-0000140662**

**Date:** 11-08-2017

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Leduc, Rebecca A

**Phone/ Email:** 940/369-5500 Rebecca.Leduc@untsystem.edu

**Supplier:** 0000000528 Docusign Inc

**PO Box 735445**

**Dallas TX 75373-5445**

**United States**

---

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**Attention:** Rsch Devel & Commercialization

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

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Denton TX 76205

United States

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<td>DocuSign Business Edition w/Premier Support ORI FY18 - Seat Subscription Oct 1, 2017 to Sep 30, 2018. 1 additional seat - Lacy Bowen</td>
<td>SVC</td>
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**Schedule Total** 264.15

**Total PO Amount** 264.15

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Authorised Signature

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# Purchase Order

**SUPPLIER:** 0000003068  
US Treasury  
DFAS-JDCBB/CO  
PO Box 182317  
Columbus OH 43218  
United States

**SHIP TO:**  
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**ATTENTION:** Inst for CV & Metabolic Dis

**BILL TO:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Yes

## Tax Exempt ID:  
Replenishment Option: Standard

## Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
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**Total PO Amount**  
289.98

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
488.10

**Total PO Amount**  
488.10
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000012817 Craven, Rolf |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Institute for Healthy Aging |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Total PO Amount** 1110.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Zoom Webinar Plan</td>
<td></td>
<td>1.00</td>
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**Schedule Total**: $184.11

**Total PO Amount**: $184.11
**Purchase Order**

**Untex Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000012877  
Boye, Shannon  
13807 NW 15th Ln  
Gainesville FL 32606  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Seminar speaker honorarium, Dr. Shannon Boye, 11/6/17. NTER 5120.</td>
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**Schedule Total**  
300.00

**Schedule Total**  
530.60

**Total PO Amount**  
830.60

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000002633 | Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | N Tx Eye Research Institute |
| Bill To: | UNT System Business Service Center  
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Denton TX 76205  
United States |

**DUPLECT**  
**Dispatch Via Print**  
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**HS763-0000140694**  
**Date**  
11-07-2017  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Line- Sch**  
**Item/Description**  
**Tax Exempt**?  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement for breakfast with seminar speaker, Dr. Daniaa | 1.00 | EA | 10.88 | 10.88 | 11/17/2017 |
|       |                                                           |     |   |       |       |            |

**Schedule Total**  
10.88

| 2 - 1 | Reimbursement for breakfast with seminar speaker, Dr. Boye | 1.00 | EA | 19.16 | 19.16 | 11/17/2017 |
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**Schedule Total**  
19.16

**Total PO Amount**  
30.04

Authorized Signature
**Purchase Order**

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<td>Mileage to/from DFW airport to pick up seminar speaker - 67mi</td>
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**Total PO Amount**

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United States

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Supplier: 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

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United States

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**Supplier:** 0000011471
Sharma, Tasneem Putliwala
4201 Liston Dr
Carmel IN 46074-4419
United States

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United States

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<td>1 - 1</td>
<td>Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.</td>
<td>1.00</td>
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Schedule Total: 155.00

Total PO Amount: 155.00
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

- **Purchase Order Number**: HS763-0000140707  
- **Date**: 11-08-2017  
- **Revision**

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**Schedule Total**: 898.00

**Total PO Amount**: 898.00

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**Supplier**: 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

---

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**Attention**: Pharmacotherapy  
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Denton TX 76205  
United States
**Purchase Order**

**Purchase Order**

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**Buyer**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To**

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<tr>
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<tr>
<td>Denton TX 76205</td>
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**Supplier:** 0000011636

**Supplier:** Huang,Kuangi

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**Bill To:**

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**Suppliers:**

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<td>595.00</td>
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**Schedule Total**

| Schedule Total | 595.00 |

**Total PO Amount**

| Total PO Amount | 595.00 |

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Reimbursement to NP Huang for stethoscope purchase</td>
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**Supplier:** 0000011636  
Huang, Kuang  
4135 Snow Goose Trl  
Arlington TX 76005-1185  
United States

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**Attention:** Mental Sciences Institute

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Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Reimbursement for lab supplies from Home Depot</td>
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<td>Reimbursement for lab supplies from Home Depot</td>
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<td>Membership reimbursement for Dr. Shi for American College of Sports Medicine membership</td>
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**Total PO Amount**  
53.30

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Attention: Inst for CV & Metabolic Dis
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Methodist Charlton Medical Center APPE 16-17 (1 student)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

**Vendor:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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**Attention:** Office of the Dean-Pharmacy

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<tr>
<td>1 - 1</td>
<td>Methodist Charlton Medical Center IPPE Summer 17 Rotations (8 students)</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>300.00</td>
<td>2400.00</td>
<td>11/09/2017</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000012915  
Bauer, Anthony J  
432 Oak Point Rd  
Forest VA 24551  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dr. Bauer's seminar is on 11/10/17. 67718/Bauer</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002429
Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 75265-5999
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Methodist Dallas Medical Center APPE 16-17 Rotations</td>
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**Total PO Amount**

| Total PO Amount | 6000.00 |
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<td>Denton TX 76205</td>
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<td>United States</td>
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**Supplier:** 0000063492  
ExamSoft Worldwide Inc  
5001 LBJ Freeway Ste 700  
Dallas TX 75244  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td>EXAMSOFT SITE LICENSE - Software and Services per Signed Exhibit A</td>
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<td>140.00</td>
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<td>41.00</td>
<td>5740.00</td>
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<td>Discount on services</td>
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**Schedule Total**  
5740.00

**Schedule Total**  
-1895.00

**Total PO Amount**  
3845.00

Authorized Signature
## Purchase Order

**Supplier:** 0000011338  
Bills, Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Send Invoices to:** invoices@untsystem.edu

### Purchase Order Details

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<td>Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017.</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012924
Lokhandwala, Shaheen Mustafa
1334 S Rice Ave Apt 1334
Houston TX 77081
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Rsch Devel & Commercialization

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimburse Shaheen Lokhandwala for meal #1 at Pappasitos Hobby airport, applicant for Strategic Research Development Manager position. Interviewed on 11/1/2017.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>8.32</td>
<td>8.32</td>
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<td>2 - 1</td>
<td>Reimburse Shaheen Lokhandwala for meal #2 at Cousins BBQ DFW airport, applicant for Strategic Research Development Manager position. Interviewed on 11/1/2017.</td>
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<td>1.00</td>
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<td><strong>8.93</strong></td>
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<td>Reimburse Shaheen Lokhandwala for return Uber from Houston airport to home, applicant for Strategic Research Development Manager position, for . Interviewed on 11/1/2017.</td>
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**Purchase Order**

**Supply:** 0000012924  
Lokhandwala, Shaheen Mustafa  
1334 S Rice Ave Apt 1334  
Houston TX 77081  
United States

**Ship To:**  
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**Attention:** Rsch Devel & Commercialization

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006093  
Center for American & International Law  
5201 Democracy Drive  
Plano TX 75024-3561  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Silver West Limousines Inc</td>
<td>990 Haltom Rd</td>
<td>Fort Worth TX 76117</td>
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**Schedule Total** 103.50

**Total PO Amount** 103.50

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Authorized Signature
**Supplier:** 0000000139
McFadden, Pamela M
4608 Gladiola Ln
Fort Worth TX 76123-1835
United States

**Ship To:**
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**Attention:** Prof & Continuing Education

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Table: Purchase Order Details

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**Schedule Total**

**Total PO Amount**

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Line-Sch</td>
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<td>1 = 1</td>
<td></td>
<td>67718/Silver West/Waltermann</td>
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<td>EA</td>
<td>103.50</td>
<td>103.50</td>
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<th>Total PO Amount</th>
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</table>
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001850 Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Pharmacotherapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
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</tr>
</thead>
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<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
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<tr>
<td>1 - 1</td>
<td>Dr. Chaturvedula purchased supplies for the skills lab for pharmacotherapy at CVS</td>
<td></td>
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**Schedule Total**  
55.02

**Total PO Amount**  
55.02

Authorized Signature
**Purchase Order**

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Speaker Student Lunch - attendees include Speaker Dr. Rolf Craven, Students - Thomas Mock, Trinh Nguyen, Alison Wagner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.10</td>
<td>101.10</td>
<td>11/13/2017</td>
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</table>

**Schedule Total** 101.10

**Total PO Amount** 101.10

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**Supplier:** 0000001771
Mock, James Thomas
4348 Greenwood Rd
Weatherford TX 76088-7604
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Faculty and Speaker dinner - attendees include Dr. Rolf Craven and Dr. Meharvan Singh</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.71</td>
<td>35.71</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td>35.71</td>
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<tr>
<td>2</td>
<td>Reimbursement for Faculty and Speaker dinner - attendees include Dr. Craven, Dr. Singh, and Dr. Robert Luedtke</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.75</td>
<td>54.75</td>
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<td><strong>Total PO Amount</strong></td>
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<td><strong>90.46</strong></td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: | 0000007942 | Taylor, Charles Thomas | 812 Park Vista Circle | Southlake TX 76092-7222 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Office of the Dean-Pharmacy |

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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Apple 60W MagSafe 2 Power Adapter - Dean Taylor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.86</td>
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<td>11/13/2017</td>
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**Schedule Total**

76.86

**Total PO Amount**

76.86
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Car Service for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>11/13/2017</td>
</tr>
</tbody>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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**Authorized Signature**

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## Purchase Order

### Supplier: 0000007942
Taylor, Charles Thomas
812 Park Vista Circle
Southlake TX 76092-7222
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Office of the Dean-Pharmacy

### Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>AACP Individual Membership 1/1/17 - 12/31/18 - Dean Taylor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>11/13/2017</td>
</tr>
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Schedule Total: 195.00

Total PO Amount: 195.00

Authorized Signature
## Purchase Order

### Supplier: 0000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

### Ship To:
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### Attention:
Inst for CV & Metabolic Dis

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Lodging-/Residence Inn Marriott/Bauer stay | | 1.00 | EA | 181.34 | 181.34 | 11/13/2017 |

**Schedule Total**: 181.34

**Total PO Amount**: 181.34
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>11-13-2017</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Standard</th>
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<tr>
<td>1 - 1</td>
<td>Lodging /Residence Inn</td>
<td>Marriott/Halterman</td>
<td>1.00</td>
<td>EA</td>
<td>181.14</td>
<td>181.14</td>
<td>11/13/2017</td>
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**Schedule Total**  
181.14

**Total PO Amount**  
181.14

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Authorized Signature
### Purchase Order

#### DUPLICATE

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<tr>
<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Suppliers:**
- **0000009918**
  - Residence Inn Cultural District
  - 2500 Museum Way
  - Fort Worth TX 76107-3053
  - United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging / Residence Inn Marriott/Hinojosa</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>359.70</td>
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**Schedule Total** 359.70

**Total PO Amount** 359.70
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<tbody>
<tr>
<td>1 - 1</td>
<td>Freight charges for PO133053</td>
<td></td>
<td>1.00</td>
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<td>83.26</td>
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**Schedule Total**

83.26

**Total PO Amount**

83.26
Purchase Order

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>meal reimbursement</td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
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<td>277.66</td>
<td>277.66</td>
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Schedule Total: 277.66

Total PO Amount: 277.66
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rsch Devel & Commercialization

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Transportation from DFW to 3400 Camp Bowie Blvd for interview on 11/1/2017. Shaheen Lokhandwala, PID 9748 Strategic Research Development Manager</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>103.50</td>
<td>103.50</td>
<td>11/14/2017</td>
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<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
<td>103.50</td>
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|             |                 |                       | 2        | Transportation from 3400 Camp Bowie Blvd to DFW for interview on 11/1/2017. Shaheen Lokhandwala, PID 9748 Strategic Research Development Manager |        | 1.00     | SVC | 103.50   | 103.50       | 11/14/2017     |
|             |                 |                       | 103.50   |                                                                                   |        |          |     |          |              |                |
|             |                 |                       |          | Schedule Total                                                                    |        |          |     | 103.50   |              |                |

**Total PO Amount** 207.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Reimbursement for working lab luncheon, to discuss ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.08</td>
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<td>11/28/2017</td>
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**Schedule Total**  
137.08

**Total PO Amount**  
137.08

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Authorized Signature
### Supplier: 0000001216
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX  
76180  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1</td>
<td>Reimburse Robert McClain, Ph.D. for signs made for Rising Tide event at UNTHSC on 8/29/17.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>247.07</td>
<td>247.07</td>
<td>11/14/2017</td>
</tr>
<tr>
<td>2</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch on 9/21/2017 with Eric Roche, Smith &amp; Nephew. RE: DLAM</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>21.38</td>
<td>21.38</td>
<td>11/14/2017</td>
</tr>
<tr>
<td>3</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch with Jon Weidanz, UTA and Duane Dimas, UTA to discuss new Genome Center on 9/6/17.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>76.03</td>
<td>76.03</td>
<td>11/14/2017</td>
</tr>
<tr>
<td>4</td>
<td>Reimburse Robert McClain, Ph.D. for interview working lunch with Shelly Borders on 9/28/17</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>55.40</td>
<td>55.40</td>
<td>11/14/2017</td>
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**Schedule Total**

- 1 - 1 Reimburse Robert McClain, Ph.D. for signs made for Rising Tide event at UNTHSC on 8/29/17. 247.07  
- 2 - 1 Reimburse Robert McClain, Ph.D. for working lunch on 9/21/2017 with Eric Roche, Smith & Nephew. RE: DLAM 21.38  
- 3 - 1 Reimburse Robert McClain, Ph.D. for working lunch with Jon Weidanz, UTA and Duane Dimas, UTA to discuss new Genome Center on 9/6/17. 76.03  
- 4 - 1 Reimburse Robert McClain, Ph.D. for interview working lunch with Shelly Borders on 9/28/17 55.40
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<td>5 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch interview with Mara Vecchio on 10/31/17.</td>
<td></td>
<td>1.00</td>
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<td>32.34</td>
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<td>6 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch interview with Camelle Casey on 10/10/17 for PID 9748 Strategic Research Dev. Manager.</td>
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<td>45.99</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>45.99</strong></td>
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<tr>
<td>7 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch interview with Shaheen Lokhandwala on 11/1/2017 for PID 9748 Strategic Research Dev. Manager.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>37.98</td>
<td>37.98</td>
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<td>8 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch interview with Cameron Cushman on 11/7/2017 for PID 11443 Director, Innovation Ecosystems.</td>
<td></td>
<td>1.00</td>
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<td>9</td>
<td>1</td>
<td>Reimburse Robert McClain, Ph.D. for working afternoon break refreshments during interview with Shaheen Lokhandwala on 11/1/2017.</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

51.65

**Total PO Amount**

580.49
**Supplier:** 0000001339  
Rickards, Caroline Alice  
3308 Madison Ave  
Hurst TX 76054-6038  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>reimbursement</td>
<td>67718/Caroline</td>
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<td>EA</td>
<td>232.67</td>
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<td>11/14/2017</td>
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<td></td>
<td>Rickards/for Hinojosa meal</td>
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**Schedule Total**  
232.67

**Total PO Amount**  
232.67
**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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Denton TX 76205  
United States

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<td>transportation /Silver West/Bauer</td>
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**Schedule Total**  
103.50

**Total PO Amount**  
103.50

**Authorized Signature**
## Purchase Order

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
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**Attention:** Deliz Olivo  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Language Line - Interpreter services for non-english participant</td>
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**Schedule Total**  
243.78

**Total PO Amount**  
243.78

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009107
Global Coaching Partners Co
4103 Fountain Green Rd
Lafayette Hill PA 19444
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3720.00

**Total PO Amount**
3720.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013005  
Albertine, Kurt H  
4716 S Mile High Dr  
Salt Lake City UT 84124  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1300.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

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**ATTENTION:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Janitorial services for the month of September at the UNT W. Central Mightly Care clinic. Invoice #6655.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
<td>640.00</td>
<td>11/15/2017</td>
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**Schedule Total**  
640.00

**Total PO Amount**  
640.00

Authorized Signature
**Buyer:** Roys, Jill Kathryn  
Phone/ Email: Jill.Roys@untsystem.edu

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**CHANG ORDER - REPRINT**

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<td>1</td>
<td>Rats_CDIGS_Female_150g</td>
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<td>2</td>
<td>Crate</td>
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**Schedule Total**  
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18.95

41.10

**Total PO Amount**  
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      <td>Emad Shoukry membership renewal for American College of Physicians</td>
      <td>0000012668</td>
      <td>1.00</td>
      <td>EA</td>
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      <td>11/15/2017</td>
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**Supplier:** 0000010854  
Little, Ruth E  
1709 Belle Place  
Fort Worth TX 76107  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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</thead>
</table>
| 1 - 1    | Subject payment for participation in Protocol #2015-088  
Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab. | | 1.00 | EA | 270.00 | 270.00 | 11/15/2017 |

**Schedule Total** | **270.00**

**Total PO Amount** | **270.00**
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013037  
Romero, Steven Anthony  
304 Parkview Dr  
Aledo TX 76008-1158  
United States

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Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Reimbursement to Dr. Steven Romero for his lease termination due to his move.

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**Schedule Total**  
3490.00

**Total PO Amount**  
3490.00
**Purchase Order**

**Supplier:** 0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

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Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
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<td>640.00</td>
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**Schedule Total**  
640.00

**Total PO Amount**  
640.00
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### Supplier Information
- **Name:** 0000011448 Irwin, Darlene G
- **Address:** 2641 Woodmont Trl, Fort Worth TX 76133, United States

### Bill To Information
- **Name:** UNT System Business Service Center
- **Address:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Ship To Information
- **Name:** Attention: Inst for CV & Metabolic Dis
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item Details

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<td>Subject payment for participation in IRB Protocol #2015-088 Visit #23 on November 16, 2017 in Dr. Xiangrong's lab.</td>
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<td>1.00</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00
**Purchase Order**

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<td>1-1</td>
<td>Jackson final invoice</td>
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<td>1235.49</td>
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**Schedule Total**

1235.49

**Total PO Amount**

1235.49

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**Supplier:** 0000002929  
Jackson, Dawn Lynn  
465 Valley View Dr  
Lewisville TX 75067-8957  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010495
Healthsouth Plano Rehabilitation Hospital
2800 W 15th St
Plano TX 75075
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Supplier:** 0000005101
Cook Children's Healthcare System
801 7th Ave
Fort Worth TX 76104
United States

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Denton TX 76205
United States

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<td>Cook Children's Medical Center APPE Summer 2017</td>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00
**Purchase Order**

**Supplier:** 0000001694
Jann, Michael Wong
3650 Chicora Ct Apt 334
Fort Worth TX 76116-5814
United States

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>reimb Dr. Jann for business meal for Dr. Isetts, Martin, Taylor and Jann</td>
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<td>EA</td>
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**Schedule Total** 111.00

**Total PO Amount** 111.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012651  
Adams, Jennifer L  
4537 N Molly Way  
Meridian ID 83646  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>The Ashton Hotel Reimbursement One Night 11/8-11/9</td>
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<td>Jen Adams Honorarium - Speaker at SCP hosted Texas Pharmacy Congress</td>
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Authorized Signature
## Purchase Order

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### Attention:

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### Bill To:

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

No

### Tax Exempt ID:

N/A

### Line-Sch Item/Description

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<td>Robison, Sara</td>
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<td>6844 Trinity Landing Dr N</td>
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<td>Fort Worth TX 76132-3742</td>
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<td>1 - 1</td>
<td>Sara Robison - HealthSouth Rehabilitation Hospital FW APPE 17</td>
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<td>1200.00</td>
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**Schedule Total**

| 1200.00 |

**Total PO Amount**

| 1200.00 |
Supplier: 0000010489  
DFW Wellness Pharmacy  
711 E Lamar Blvd Ste 101  
Arlington TX 76011  
United States

Ship To:  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 600.00
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<td>Subject payment for participation in IRB Protocol #:2016-049 on November 17, 2017, in Dr. Caroline Rickards lab.</td>
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<td></td>
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Schedule Total | 50.00

Total PO Amount | 50.00
Purchase Order

**Supplier:** 000000471 Wang, Yu-Chieh  
3500 Camp Bowie Boulevard  
RES 340F  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Lunch and Breakfast with Seminar Speaker Pamela Stanley</td>
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Schedule Total 106.26

Total PO Amount 106.26
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1.00 EA 50.00 50.00 11/20/2017

Schedule Total 50.00

Total PO Amount 50.00
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Anschrift:** Denton TX 76205  
**Land:** United States

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<td>940/369-5500</td>
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**Buyer:** Laduke, Rebecca A  
**Telefon:** 940/369-5500  
**Email:** Laduke@untsystem.edu

**Ship To:**  
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**City:** Denton  
**State:** TX  
**Code:** 76205  
**Land:** United States

**Supplier:** 0000010491  
**Unternehmen:** North Texas Supply Chain  
**Adresse:** 1151 Enterprise Dr Ste 100  
**City:** Coppell  
**State:** TX  
**Code:** 75019  
**Land:** United States

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<td>N Texas Supply Chain</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

**Authorized Signature**
| Supplier: | Methodist Dallas Medical Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 75256-5999  
United States |
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1112 Dallas Dr., Ste. 4200  
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United States |

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Total PO Amount: 4800.00
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**Ship To:**

**Notice:** Purchasing Reimbursement

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**Schedule Total:** 1090.39

**Total PO Amount:** 1090.39

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**Authorized Signature**
**Purchase Order**

**UNH Health Science Center**  
**UNH System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000068486  
**JPS Health Network**  
**1350 S Main St Ste 4000**  
**Fort Worth TX 76104**  
**United States**

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**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>JPS Central Fill Pharmacy, Health Network Outpatient Clinic, &amp; Hospital APPE 17</td>
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<td>11.00</td>
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**Schedule Total**  
6600.00

**Total PO Amount**  
6600.00

**Authorized Signature**
Authorized Signature

### Purchase Order

- **Supplier:** 0000000509 Chaudhari, Sarika 10304 Linger lane Fort Worth TX 76244 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Inst for CV & Metabolic Dis
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1 - 1</td>
<td>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>90.00</td>
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**Schedule Total** 90.00

**Total PO Amount** 90.00
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Supplier: 0000001380 Ma, Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>36.79</td>
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Schedule Total 36.79

Total PO Amount 36.79
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**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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1 - 1  Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017

1.00  EA  270.00  270.00  11/20/2017

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Schedule Total 270.00

Total PO Amount 270.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000009938
PSI Services LLC
90 Oak St
PO Box 332
Newton Upper Falls MA 02464
United States

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United States

**Tax Exempt?**

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<td>50 Remote Proctor Test Service (Jan. Exams)</td>
<td></td>
<td>50.00</td>
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<td>15.00</td>
<td>750.00</td>
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<tr>
<td>2 - 1</td>
<td>47 Remote Proctor Test Service (February Exams)</td>
<td></td>
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<td>15.00</td>
<td>705.00</td>
<td>11/20/2017</td>
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<td>3 - 1</td>
<td>129 Remote Proctor Test Service (March Exams)</td>
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<td>129.00</td>
<td>EA</td>
<td>15.00</td>
<td>1935.00</td>
<td>11/20/2017</td>
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**Total PO Amount** 3390.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**HS763-0000140947**  
**Date:** 11-22-2017  
**Revision:**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000010519  
San Jose Clinic  
2615 Fannin St  
Houston TX 77002  
United States

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<td>San Jose Clinic APPE</td>
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<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>11/21/2017</td>
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<td></td>
<td></td>
<td>17 Summer</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Purchase Order**

**Supplier:** 0000001682
Singh, Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for social gathering at SFN 2017 conference to discuss collaborations</td>
<td>82.50</td>
<td>1.00</td>
<td>EA</td>
<td>82.50</td>
<td>82.50</td>
<td>11/30/2017</td>
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**Schedule Total** 82.50

**Total PO Amount** 82.50
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000004682 | Dallas County Hospital District
|  | dba Parkland Hospital
|  | PO Box 660599
|  | Dallas TX 75266-0599
|  | United States

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|  | 1112 Dallas Dr., Ste. 4200
|  | Denton TX 76205
|  | United States

| Tax Exempt?: | Replenishment Option: Standard
| Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | Mfg ID | Item/Description |  |  |  |  |
| 1 - 1 | Parkland Health & Hospital System APPE 17 | 9.00 | EA | 800.00 | 7200.00 | 11/21/2017 |

**Schedule Total**

7200.00

**Total PO Amount**

7200.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td>TX Health Harris Methodist Hospital</td>
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<td>1 – 1</td>
<td>Texas Health Harris Methodist Hospital Fort Worth APPE 17</td>
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<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012451  
Methodist Hospital of Dallas  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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## Tax Exempt?

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<td>Methodist Mansfield Medical Center Summer APPE 17</td>
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<td>5.00</td>
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<td>600.00</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Supplier: 0000001682
Singh, Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

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<td>1-1</td>
<td>Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner WDr. Forster - attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr. Schreihofen's, Dr. Salvatore, D</td>
<td></td>
<td>1.00</td>
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Schedule Total 540.38

Total PO Amount 540.38
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<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
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<td>31.26</td>
<td>31.26</td>
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<td>2 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
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## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
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### Authorized Signature

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000002053
Pham, Grace
3129 Sondra Dr Apt G301
Fort Worth TX 76107-7728
United States

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Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Reimbursement for items needed for PhUn week at FW Elementary School

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
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<td>24.00</td>
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<td>11/21/2017</td>
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**Schedule Total**

24.00

**Total PO Amount**

24.00
## Purchase Order

**Supplier:** 0000000254  
Salvatore, Michael  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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<td>Reimbursement for printing of 2 posters being presented at SFN 2017 Conference</td>
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<td>214.21</td>
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**Schedule Total**  
214.21

**Total PO Amount**  
214.21

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010599  
**Supplier Address:** TX Health Harris Methodist Hosp SW FW  
**City:** Fort Worth  
**State:** TX  
**Zip:** 76132  
**Country:** United States

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**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>600.00</td>
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**Schedule Total**  
**Total PO Amount**

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**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
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<td>Methodist Charlton Medical Center APPE 17 Summer</td>
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<td>600.00</td>
<td>600.00</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

**Tax Exempt?** Yes
**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
**Purchase Order**  
**HS763-0000140964**  
**Date**  
11-22-2017  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Texas Health Presbyterian Hospital</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
Suppliers: 0000011338
Bills, Margaret H
5670 Ann Lane N
Fort Worth TX 76140
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 270.00

Total PO Amount 270.00
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**Supplier:** 0000000216
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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>The Fort Worth Club - Sep</td>
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<td>1.00</td>
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<td>Standard</td>
<td>255.90</td>
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<td>Colonial Country Club - Sep</td>
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<td>1.00</td>
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<td>Standard</td>
<td>703.14</td>
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**Total PO Amount** 959.04
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000010490  
Genoa a QOL Healthcare Company LLC  
18300 Cascade Ave S Ste 251  
Tukwila WA 98188  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Genoa, a QOL Healthcare Company APPE 17 Summer'</td>
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<td>600.00</td>
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<td>11/27/2017</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Data:**  
HS763-0000141003  
11-27-2017  
30 days  
Dest, prepay & add  
GROUND  
Laduke, Rebecca A  
940/369-5550  
Rebecca.Laduke@untsystem.edu  
Buyer  
Phone/ Email  
Currency  
Payment Terms  
Freight Terms  
Ship Via  
Supplier: 0000010490  
Genoa a QOL Healthcare Company LLC  
18300 Cascade Ave S Ste 251  
Tukwila WA 98188  
United States  
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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000216
Williams, Michael Ray
3728 Bunting Ave
Fort Worth TX 76107-2607
United States

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**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt?**

**Replenishment Option:** Standard

**Ship To:**

**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 263.21
UNTHSC
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

UNTSBS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPPLICATE

Purchase Order: HS763-0000141010
Date: 11-27-2017
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 0000013005
Albertine, Kurt H
4716 S Mile High Dr
Salt Lake City UT 84124
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Sch Mfg ID

1 - 1 reimbursement
Albertine airfare for seminar

Quantity UOM Replenishment Option: Standard
PO Price Extended Amt Due Date
1.00 EA 205.00 205.00 11/27/2017

Schedule Total 205.00

Total PO Amount 205.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<td>1108 Damsel Caroline Dr</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000131
Colonial Country Club
3735 Country Club Circle
Fort Worth TX 76109
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Final Balance for SCP</td>
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<td>1725.00</td>
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**Schedule Total**
1725.00

**Total PO Amount**
1725.00

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**Authorized Signature**
## Purchase Order

### Duplicate Information
- **Purchase Order Number:** HS763-0000141027
- **Date:** 11-28-2017
- **Revision:**

### Payment Terms
- **Term:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information
- **Name:** Davis, Mark
- **Address:** 468 Sagebrush, Aledo TX 76008, United States

### Attention Information
- **Attention:** Physician Assistant Studies

### Bill To Information
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Tax Exempt Information
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Item Information
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**Schedule Total:** 225.00

**Total PO Amount:** 225.00

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# Purchase Order

**Supplier:** 0000009460  
Rossi, Lauren C  
1820 N Garrett Ave #107  
Dallas, TX 75206  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

---

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Lauren Rossi guest lectured for course #7205 for Dr. Jann November 20, 2017 | | 1.00 | EA | 150.00 | 150.00 | 11/29/2017

**Schedule Total**  
150.00

**Total PO Amount**  
150.00
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
## Purchase Order

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount**

**80.00**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002571
Chavala,Sai
6417 Joyce Way
Dallas TX 75225-2316
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Supplier:** 0000002571
Chavala,Sai
6417 Joyce Way
Dallas TX 75225-2316
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**

56.00

**Total PO Amount**

56.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>American Eagle car svs to/from airport for Dr. Brian Isetts, #3786 invoice</td>
<td></td>
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<td>160.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

Authorized Signature
## Purchase Order

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>Folio #98519 Isetts</td>
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**Schedule Total** 181.34

**Total PO Amount** 181.34

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<td>EA</td>
<td>139.00</td>
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<td>11/30/2017</td>
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Schedule Total 139.00

Total PO Amount 139.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pharmacotherapy

Bill To: UNT Health Science Center
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000013257  
Stanley, Pamela Mary  
380 Riverside Dr Apt 1H  
New York NY 10025  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Honorarium for Guest Speaker</td>
<td>1.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Travel Reimbursement for Dr. Pamela Stanley</td>
<td>1.00</td>
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**Schedule Total**  
616.42

**Total PO Amount**  
1116.42
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000011448  
Irwin, Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Finc Res Assur  
Policy Analysis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>supplies for staff, Invo#15266</td>
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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**Buyer**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000004829

**Diver, Jeremy Thomas**

736 Kilbridge Ln

Coppell TX 75019

United States

**Ship To:**

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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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1 - 1

J. Diver lecture

1/4/18 MPAS 5360 Peds

3 hrs @ $75/hr = $225.00

1.00 EA 225.00 225.00 02/06/2018

Schedule Total 225.00

2 - 1

J. Diver lecture

2/6/18 MPAS 5360 Peds

3 hrs @ $75/hr = $225.00

1.00 EA 225.00 225.00 02/06/2018

Schedule Total 225.00

Total PO Amount 450.00

Authorized Signature
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Schedule Total 225.00

Total PO Amount 225.00
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### Duplicate Dispatch Via Print

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### Supplier
0000004360
Amir,Farhana
3203 Hyde St
Irving TX 75063-0159
United States

### Ship To
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### Attention
Mental Sciences Institute

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**
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<td>Reimbursement: Dr. Amir Texas Medical Association Dues (Aug 2017 - Aug 2018)</td>
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<td>749.00</td>
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**Schedule Total**
749.00

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<td>1.00</td>
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**Schedule Total**
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<td>Reimbursement: Dr. Amir - TX Medical Board License Renewal (8/31/17 - 8/31/19)</td>
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**Schedule Total**
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**Schedule Total**
895.00

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Authorized Signature
| Supplier: 0000004360 Amir,Farhana 3203 Hyde St Irving TX 75063-0159 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mental Sciences Institute |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
<td>1.00</td>
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Schedule Total: 415.00

Total PO Amount: 415.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500  
  Rebecca._Laduke@untsystem.edu

### Supplier

- **ID**: 0000002541  
- **Name**: Hawkes, Robert T  
- **Address**: 5005 Mitchell Saxon Rd  
  Fort Worth TX 76140-9650  
  United States

### Ship To

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### Attention

- **Rsch Devel & Commercialization**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line| Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----|-----------------|--------|----------|-----|----------|--------------|--------
1 | 1 | Photography services for Intellectual Property Luncheon on 11/27/17. | | 1.00 | SVC | 200.00 | 200.00 | 12/04/2017

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**Supplier:** 0000000653  
Forster, Michael J  
5728 Wedgworth Rd  
Fort Worth TX 76133-2809  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.37</td>
<td>540.37</td>
<td>12/04/2017</td>
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**Schedule Total**  
540.37

**Total PO Amount**  
540.37
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001568
Hicks, Michael Ray
631 Creekway Dr
Irving TX 75039-2603
United States

**Ship To:**
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**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Reimbursement MOC Certification</td>
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<td>200.00</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
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<td>HSC Holiday Music</td>
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<td>299.00</td>
<td>299.00</td>
<td>12/14/2017</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004997 | Allums, Elliott  
| Supplier Address: 2923 Forest Hollow Ln #1907  
| Arlington TX 76006  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | N Tx Eye Research Institute |
| Bill To: | UNT System Business Service Center |
| Supplier Address: | Send Invoices to: invoices@untsystem.edu |
| Supplier Address: | 1112 Dallas Dr., Ste. 4200  
| Arlington TX 76006  
| United States |

### DUPLICATE

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Reimbursement for ARVO membership purchase

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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<td>1 - 1</td>
<td>S. Starkes lecture</td>
<td>MPAS 5360</td>
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<td>225.00</td>
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**Schedule Total**

225.00

**Total PO Amount**

225.00
## Purchase Order

### DUPPLICATE

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<td>Laduke, Rebecca A</td>
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<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Ship To:

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### Attention:

Pharmacotherapy

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Supplier:

0000000971
Gibson, Caitlin
3009 E Broad St
Richmond VA 23223-7428
United States

### Tax Exempt?

1 - 1
Gibson Liability Insurance Premium

### Replenishment Option:

Standard

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Schedule Total: 95.00

Total PO Amount: 95.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**: 0000000106  
360 Catering and Events LLC  
801 W Shaw Ste 202  
Fort Worth TX 76104  
United States

**Ship To**:  
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**Attention**: Office of the President

**Bill To**:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Proposal &amp; Invoice for Services 12/14</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10237.50</td>
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**Schedule Total**  
10237.50

**Total PO Amount**  
10237.50

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000394
Pang, lok-Hou
125 Starbridge Ln
Grand Prairie TX 75052-3367
United States

**Ship To:**
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**Attention:**
Pharmaceutical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Meals with Seminar Speaker</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>279.80</td>
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**Schedule Total**
279.80

**Total PO Amount**
279.80

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**Authorized Signature**
## Purchase Order

**UNTP Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013347  
Roane, Brandy M  
2417 SW 77th St  
Oklahoma City OK 73159-4901  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Reimbursement to Dr. Brandy Roane for renewal of Psychology License.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
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</table>

**Schedule Total**  
212.00

**Total PO Amount**  
212.00

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Authorized Signature
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Supplier: 0000004192 North Texas Leaders&Executive
PO Box 48958 Watauga TX 76148 United States

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Attention: Office of the President
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1 - 1</td>
<td>Annual Partner Fee</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 12/6/2017.</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Reimbursement for Pinkal Patel's ARVO membership</td>
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Schedule Total  120.00

Total PO Amount  120.00

Supplier: 0000007774
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order
HS763-0000141175
Date 12-06-2017
Revision

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Roys, Jill Kathryn
Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000007774 Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
Supplier: 0000000897
Wang, Brian Zhiyang
UNT Health Science Center
3500 Camp Bowie Blvd
Met-568
Fort Worth TX 76107-2690
United States

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 191.06

Total PO Amount 191.06
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Tc-99M Myoview (tetrofosmin) delivered 9/250-09/26/17. Total 528mCi. Invoice #5657971</td>
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Schedule Total 1056.00

Total PO Amount 1056.00

Authorized Signature
| Supplier: 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<th><strong>Due Date</strong></th>
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<td>128.88</td>
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**Total PO Amount** 759.93
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Suppliers:**
- **0000001652**
  - Davis Medical Office Services
  - 8311 Thornridge Dr
  - North Richland Hills TX 76182
  - United States

**Ship To:**
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**Attention:**
- Central Business Services-Gen

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>1</td>
<td>Medical transcription services for Gastroenterology @ .12/line. 11/1/11-11/30/2017. Invoice 171213.</td>
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<td>Medical transcription services for Cardiology @ .12/line. 11/1/17-11/30/17. Invoice #171214</td>
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<td>Medical transcription services for Neurology @ .12/line. 11/1/17 - 11/30/17. Invoice #171214.</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001652  
Davis Medical Office  
Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch

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**Total PO Amount** 896.33

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Supplier:** 0000002719  
GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1 - 1</th>
<th>Tc-99m Myoview (tetrofosmin) delivered 10/2-10/3/17. Total 576mCi. Invoice #5657637</th>
<th>1.00</th>
<th>EA</th>
<th>1036.80</th>
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<td>Tc-99m Myoview (tetrofosmin) delivered 10/9-10/10/17. To576mCi. Invoice #5657706</td>
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<td>3 - 1</td>
<td>Tc-99m Myoview (tetrofosmin) delivered 10/16-10/16/17.. Total 528mCi. Invoice #5657778.</td>
<td>1.00</td>
<td>EA</td>
<td>950.40</td>
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<td>4 - 1</td>
<td>Tc-99m Myoview (tetrofosmin) delivered 10/23-10/31/2017. Total 1152mCi. Invoice #5657850</td>
<td>1.00</td>
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<td>2073.60</td>
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**Schedule Total**

| 1036.80 |
| 1084.90 |
| 950.40  |
| 2073.60 |
**Purchase Order**

**Supplier:** 0000002719
GE Healthcare
7920 Elmbrook Dr Ste 116
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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**Tax Exempt?**
Yes

**Image Exempt ID:**
0000002719

**Line-Ship:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount:**
5145.70

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**DUPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000001442  
Wettermgreen, Sara  
401 Foch St Apt 1146  
Fort Worth TX 76107-2565  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<th>Mfg ID</th>
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<td>Wettermgreen Professional Liability Insurance Renewal</td>
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**Replenishment Option:** Standard

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<td>1.00</td>
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<td>116.00</td>
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**Schedule Total**  
116.00

**Total PO Amount**  
116.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>62229/Steve Mifflin/for dinner with Seminar guest Dr. Albertine</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Office of the Dean-Pharmacy</td>
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**Schedule Total**  
9785.00

**Total PO Amount**  
9785.00
**Purchase Order**

**Supplier:** 0000001292  
Maxwell, Larry  
9506 Miltrail  
Dallas TX 75238  
United States

**Ship To:**  
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**Attention:** Rsrch Compliance  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Participation in IRB Meeting (Dec) via teleconference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
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<td>Participation in IRB Meeting (Oct &amp; Nov) in person</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
225.00
## Purchase Order

### Supplier: 0000001293
Green-Evans,Karen  
621 Tarryall Drive  
Dallas TX 75224-5031  
United States

### Ship To:  
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### Attention:  
Rsrch Compliance

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<td>participation in IRB Meeting October &amp; November (in person)</td>
<td>2.00</td>
<td>EA</td>
<td>100.00</td>
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<td>12/07/2017</td>
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| 2 - 1    | Stipend for Community Member's attendance via teleconference (Dec) | 1.00     | EA  | 25.00    | 25.00        | 12/07/2017  |
|          |                  |          |     |          |              |             |
|          |                  |          |     |          | Schedule Total | 25.00      |

**Total PO Amount**  
225.00

---

Authorized Signature
## Purchase Order

### Supplier:
0000008144
Comark Direct
507 South Main St
Fort Worth TX 76104-2409
United States

### Ship To:
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### Attention:
Institutional Advancement

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint
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### Buyer
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Tax Exempt?
Standard

### Item/Description
Impact Report printing

### Mfg ID
1

### Quantity
1.00

### UOM
EA

### PO Price
12750.00

### Extended Amt
12750.00

### Due Date
12/07/2017

### Schedule Total
12750.00

### Total PO Amount
12750.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013392  
Huang, Julie  
919 Sandalwood Ave  
Richardson TX 75080  
United States

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Attention: Pharmacotherapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
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<tbody>
<tr>
<td></td>
<td>guest lecturer for course #7335 Dr. White, 1 hour at $150/hour on 11/14/17</td>
<td>1 - 1</td>
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Schedule Total  
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Total PO Amount  
150.00
**Purchase Order**

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<tr>
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<td>Reimburse Claude Longoria for business lunch on 10/11/17. The purpose of the lunch was to continue ongoing discussions and negotiation regarding a collaboration agreement. Attendees were Claude, Dr. Lacko, Dr. Dasseux (Cerenis) and Mr. Tupin (Cerenis).</td>
<td></td>
<td>1.00</td>
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<td>84.61</td>
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**Schedule Total**

84.61

**Total PO Amount**

84.61
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<td>1.00</td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Fort Worth Courtyard University Drive/ D  
3150 Riverfront Dr  
Fort Worth TX 76107  
United States |
| --- | --- |
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Bill To:** | N Tx Eye Research Institute |

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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
197.29

**Total PO Amount**  
197.29

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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
HS763-0000141222  
12-08-2017

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
2300.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON, TX 76205

Supplier: 0000007942
Taylor, Charles Thomas
812 Park Vista Circle
Southlake, TX 76092-7222
United States

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Attention: Office of the Dean-Pharmacy
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

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Schedule Total 250.00

Total PO Amount 250.00
**Vendor:** McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States  

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**Attention:** Central Business Services-Gen  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>820682 Medroxyprogesterone, PFS 150mg. Invoice #10382175.</td>
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54.07

**Total PO Amount**  
466.42
**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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## Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000002430  
- **Supplier Name:** McKesson Medical Surgical Inc  
- **Address:** PO Box 933027, Atlanta GA 31193-3027, United States

### Bill To Information

- **Bill To:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Total PO Amount**  
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**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

### Customer Information
- **Company:** UNT Health Science Center
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

### Supplier Information
- **Company:** McKesson Medical Surgical Inc
- **Address:** PO Box 933027, Atlanta GA 31193-3027, United States

### Order Details
- **Order Number:** HS763-0000141227
- **Date:** 12-11-2017
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Replenishment Option: Standard

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### Additional Information
- **Attention:** Central Business Services-Gen
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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Authorized Signature

### Purchase Order

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<td>Dest, prepaid &amp; add</td>
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<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000002430 McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-General

**Bill To:** UNT System Business Services Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>13 - 1</td>
<td>847999 Traumeel, Amp 2.2ml 10/pk</td>
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<td>Fuel surcharge</td>
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**Schedule Total:** 0.47

**Total PO Amount:** 6397.66
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order Details
- **Purchase Order Number:** HS763-0000141228  
- **Date:** 12-11-2017  
- **Revision:**  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca_Laduke@untsystem.edu  
- **Currency:**  

### Supplier Information
- **Supplier:** McKesson Medical Surgical Inc  
  PO Box 933027  
  Atlanta GA 31193-3027  
  United States

### Ship To Information
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Central Business Services-Gen**

### Bill To Information
- **Department:** UNT System Business Service Center  
- **Address:** Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?** Yes  
- **Tax Exempt ID:**  

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<td>1 - 1</td>
<td>Sodium Bicarb FTV SDV 8.4% 1ml.</td>
<td>239985</td>
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<td>Isoflurane 100ml.</td>
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<td>Needle, Insulin Pen 29Gx1/2”.</td>
<td>416231</td>
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<td>Syringe, LL 10cc (200/box,)</td>
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<td>Cath.Tray, Foley 16FR 5cc.</td>
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<td>Travatan DRP</td>
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<td>EA</td>
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### Schedule Total
- 78.16
- 101.00
- 31.40
- 17.62
- 337.04
- 188.80

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line- Sch</th>
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<th>PO Price</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>239985 Sodium Bicarb, FTV SDV 8.4%</td>
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<td>483511 Electrode, Foam 34MMx50MM, 300/box</td>
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<td>9 - 1</td>
<td>231191 Curette loop ear micro 50/box.</td>
<td>Invoice #11000743.</td>
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<td>133066 Swabstick, PVP scrub 1'S, 50/box.</td>
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<td>1051432 Flublok 2017 Quad, SYR PF 0.5M.</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 188.80

**Schedule Total:** 58.62

**Schedule Total:** 206.00

**Schedule Total:** 39.11

**Schedule Total:** 13.52

**Schedule Total:** 815.47
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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Denton TX 76205  
United States

### Tax Exempt?

### Line-Sch  
**Item/Description**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 12 - 1   | EggFree. 2 bx @  
$40750/bx plus .47  
fuel surcharge. Invoice #11006632. |              |       | 10.00    | EA  | 2.45     | 24.50        | 12/11/2017 |
| 13 - 1   | 333511 Keterolac  
Tromethamine SDV. Invoice #11054089. |              |       | 1.00     | EA  | 77.59    | 77.59        | 12/11/2017 |
| 14 - 1   | 483511 Electrode,  
foam, 34mmx50mm  
300/box. Invoice #11136444. |              |       | 6.00     | BOX | 51.50    | 309.00       | 12/11/2017 |
| 15 - 1   | 213834 Reagent Kit,  
DCA Vantage A1C1 |              |       | 15.00    | EA  | 67.46    | 1011.90      | 12/11/2017 |

| Schedule Total | 815.47 |
| Schedule Total | 24.50 |
| Schedule Total | 77.59 |
| Schedule Total | 309.00 |
| Schedule Total | 1011.90 |
## Purchase Order

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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<td>Fluzone Syr High doses, 10/box. Invoice #11176371.</td>
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**Schedule Total:** 1170.00

**Total PO Amount:** 4479.73

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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Denton TX 76205  
United States

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<td>231191 Curette Loop ear micro 50/box. Invoice 1101106.</td>
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<td>706568 Albuterol, Sol INH 0.083% 3ml.</td>
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<td>3 - 1</td>
<td>685552 Albuterol, INH SGL 1.25mg/3ml</td>
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<td>565940 Lancet, coagucheck 200/box</td>
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**Schedule Total** 273.77  
**Schedule Total** 9.25  
**Schedule Total** 21.35  
**Schedule Total** 152.00  
**Schedule Total** 8.68  
**Schedule Total** 57.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>440028 Sponge, GZE 4&quot; x4&quot; 8Ply N/S 20/bag</td>
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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
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1112 Dallas Dr., Ste. 4200  
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<tr>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch:**
- **Item/Description:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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**Purchase Order**

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>11115 Table paper, smooth, 18&quot; x 225'. Invoice #10654026.</td>
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**Total PO Amount** 220.79
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States |
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>452069 Urine Test Strip, Chemistrip 10</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>14224 W/A Lamp, Halogen 3.5V for ophthalmoscope</td>
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<td>51.00</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Company:** UNT Health Science Center  
**Location:** Denton TX 76205, United States

### Duplicate

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### Payment Terms

- **30 days**  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Name:** Laduke, Rebecca A  
- **Phone/Email:** Rebecca.Laduke@untsystem.edu

### Supplier

- **Name:** McKesson Medical Surgical Inc  
- **Address:** PO Box 933027, Atlanta GA 31193-3027, United States

---

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---

### Bill To

- **Address:** Send Invoices to: invoices@untsystem.edu  
- **Phone:** 1112 Dallas Dr., Ste. 4200  
- **City/State/Zip:** Denton TX 76205, United States

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### Ship To

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### Tax Exempt

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<tr>
<td>2 - 1</td>
<td>Nitrostat, Tab Subl 0.4mg</td>
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<td>Amiodarone, VL 50mg/ml</td>
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<td>4 - 1</td>
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<td>Test Kit, Strep A Acceava 50/kit</td>
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**Authorized Signature**
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Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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Attention: Central Business Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Total PO Amount
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Authorized Signature
# Purchase Order

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<td>Roys,Jill Kathryn</td>
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**Supplier:** 000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Visiting scientist. Reimb for meal.</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>45.78</td>
<td>45.78</td>
<td>12/22/2017</td>
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**Schedule Total**  
45.78

**Total PO Amount**  
45.78

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**Supplier:** 0000013438  
Han, Zongchao  
106 Toynbee Pl  
Chapel Hill TX 27514  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000058680  
Association for Title IX Administrators  
475 Allendale Rd Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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### Attention:

**Student Affairs**  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Title IX Coordinator and Administrator Training &amp; Certification Level One Course</td>
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<td>3.00</td>
<td>EA</td>
<td>2799.00</td>
<td>8397.00</td>
<td>12/11/2017</td>
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### Schedule Total  
8397.00

### Total PO Amount  
8397.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010595
TX Health Presbyterian Hosp-Flower Mound
4400 Long Prairie Rd
Flower Mound TX 75028
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>1.00</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00
# Purchase Order

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Reys@untsystem.edu">Jill.Reys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001216  
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX  
76180  
United States

**Ship To:**  
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**Attention:** Rsch Devel & Commercialization

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1
- Reimburse Robert McClain, Ph.D. for working lunch interview with Tracy Johnson on 11/16/17. Strategic Research Development Manager - Req 5136.
- Quantity: 1.00  
- UOM: SVC  
- PO Price: 20.52  
- Extended Amt: 20.52  
- Due Date: 12/11/2017

**Schedule Total:** 20.52

2 - 1
- Quantity: 1.00  
- UOM: SVC  
- PO Price: 150.00  
- Extended Amt: 150.00  
- Due Date: 12/11/2017

**Schedule Total:** 150.00

3 - 1
- Reimburse Robert McClain, Ph.D. for working lunch to discuss TECH Fort Worth and UNTHSC relationship/opportunities. Attendees were Cameron Cushman, Robert McClain, Darlene Boudreaux, Hayden Blackburn and Claude Longoria.
- Quantity: 1.00  
- UOM: SVC  
- PO Price: 84.61  
- Extended Amt: 84.61  
- Due Date: 12/11/2017

**Schedule Total:** 84.61

---

**Authorized Signature**
**ULT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001216 McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX  
76180  
United States |
| Ship To: This is not a valid Purchase Order.  
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| Attention: Rsch Devel & Commercialization |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount** 255.13
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Cooper &amp; Scully, P.C. APPE Summer 17 (2 students)</td>
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<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>12/11/2017</td>
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- **Schedule Total**: 1200.00
- **Total PO Amount**: 1200.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074109  
Tyler Junior College  
PO Box 9020  
Tyler TX 75711-9020  
United States

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**Attention:** Police-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td></td>
<td>1</td>
<td>Dogs &amp; Police Shoot, Don't Shoot In Service</td>
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<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>25.00</td>
<td>75.00</td>
<td>12/11/2017</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

**Ship To:**
Address is not provided.

**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
- Yes

#### Tax Exempt ID:
- Replenishment Option: Standard

#### Line-Sch  | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | food/bev reimbursement
Business lunch with CDIP personnel |  | 1.00 | EA | 125.41 | 125.41 | 12/11/2017

**Schedule Total** 125.41

**Total PO Amount** 125.41
### Purchase Order

**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Research tissue</td>
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<td>500.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
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<td>dinner with seminar speaker</td>
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Schedule Total: 174.47

Total PO Amount: 174.47
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004854  
Barron, Kirk William  
5205 Heatherdale Dr  
Grapevine TX 76051-7341  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**  

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<td>Reimbursement for Business Meal for PA Faculty and Staff</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>604.00</td>
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Schedule Total: 604.00

Total PO Amount: 604.00

**Authorized Signature**
**UNSYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000001310
Masure Investments Inc dba Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
United States

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Attention: Physical Therapy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Four Star Cafe</td>
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<td>1.00</td>
<td>EA</td>
<td>565.00</td>
<td>565.00</td>
<td>12/12/2017</td>
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| Schedule Total | 565.00 |

| Total PO Amount | 565.00 |

Authorized Signature
### Purchase Order

**DENTON TX 76205**
**United States**

| Supplier: 0000013441 Jensen, Elizabeth V |
| Ship To: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Attention:** Physical Therapy  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013454  
**Pombuena, Mary**  
**1904 Palencia Ct**  
**Arlington TX 76006**  
**United States**  

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Schedule

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<td>1 - 1</td>
<td>Mary Pombuena stipend for ELC travel, non-employee</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011448  
Irwin, Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID:**  
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**Mfg ID:**  
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**
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**Supplier:** 000000000084  
Shi,Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

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October 2017  
*Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology. |  | 9.00 | EA | 85.00 | 765.00 | 12/13/2017 |
| 2 - 1 | Reimbursement to Dr. Shi for lab supplies |  | 1.00 | EA | 32.44 | 32.44 | 12/13/2017 |

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**Schedule Total**  
765.00

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**Schedule Total**  
32.44

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**Total PO Amount**  
797.44

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

| Supplier: 0000010684 | Ship To:  
|-----------------------|---------  
| Ramanathan, Meenakshi | This is not a valid Purchase Order.  
| 3500 Camp Bowie Blvd., | This document is reproduced for reporting purposes only.  
| IREB 335 |  
| Fort Worth TX 76107 | Attention: Pharmacotherapy  
| United States |  

| Bill To:  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  
147.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Untext:**

**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Item/Description  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis, Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.  
1.00  
EA  
155.00  
155.00  
12/13/2017

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 000000653  
Forster, Michael J  
5728 Wedgworth Rd  
Fort Worth TX 76133-2809  
United States

### SHIP TO:  
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### ATTENTION:  
Institute for Healthy Aging

### BILL TO:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### SUPPLIER: 000000653  
Forster, Michael J  
5728 Wedgworth Rd  
Fort Worth TX 76133-2809  
United States

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Institute for Healthy Aging

### BILL TO:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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Tax Exempt ID: Mfg ID  
Quantity UOM  
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Extended Amt  
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**Schedule Total**  
1949.40

**Total PO Amount**  
1949.40

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069723 Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States | Ship To:  
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This document is reproduced for reporting purposes only. | Attention: SPH-Dean's Office | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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- **Schedule Total**: 470.67
- **Schedule Total**: 30.00

**Total PO Amount**: 500.67

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
38000.00

**Total PO Amount**  
38000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000012779  
American College of Cardiology  
PO Box 37548  
Baltimore MD 21297-3548  
United States

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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1050.00
**Purchase Order**

**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**  
No

**Replenishment Option:** Standard

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001140  
Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin TX 78731  
United States

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**: 1394.00
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003427  
Accreditation Council for Continuing  
401 N Michigan Ave Ste 1850  
Chicago IL 60611  
United States

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

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**Attention:** Prof & Continuing Education

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3325.00

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Authorized Signature
Purchase Order

**Vendor:** 0000000216
Williams, Michael Ray
3728 Bunting Ave
Fort Worth TX 76107-2607
United States

**Ship To:**

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**Attention:** Office of the President

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Total PO Amount**

<p>| | | | | | | | | |</p>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>HS763-0000141330</td>
<td>12-14-2017</td>
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### Payment Terms

- **Dest, prepay & add**  
- **Ground**

### Buyer

- **Phone/ Email**  
  Barraza, Ashley  
  940/369-5500  
  Ashley. Barraza@untsystem.edu

### Supplier

- **0000000362**  
- Basha, Riyaz Mahammad  
  9520 Peat Ct  
  Fort Worth TX 76244-5973  
  United States

### Attention:

- Pediatrics

### Bill To:

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch

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<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>AACR meeting 2nd submission</td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>12/14/2017</td>
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</table>

**Schedule Total**  

| 65.00 |

**Total PO Amount**  

| 65.00 |

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011190  
Ibrahim, Ahmed  
209 B New Petersburg Dr  
Augusta GA 30907  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Inntl Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ahmed Ibrahim Travel Reimbursement</td>
<td>AVC</td>
<td>1.00</td>
<td>125.08</td>
<td>125.08</td>
<td>12/14/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**    
125.08

**Total PO Amount**    
125.08

Authorized Signature
**Purchase Order**

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Line-Sch 1</td>
<td></td>
<td>NRMN STAR</td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>160.00</td>
<td>160.00</td>
<td>12/14/2017</td>
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**Schedule Total**
160.00

**Total PO Amount**
160.00

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Authorized Signature

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**UNSW Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011064  
Ai, Walden  
105 Cartgate Circle  
Blythewood SC 29016  
United States

---

| Supplier | 0000011064  
| Ai, Walden  
| 105 Cartgate Circle  
| Blythewood SC 29016  
| United States |

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Ctr f/Diversity & Intrnl Progs

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Walden Ai Parking Reimbursement</td>
<td>AVC</td>
<td>1.00</td>
<td></td>
<td>36.00</td>
<td>36.00</td>
<td>12/14/2017</td>
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**Schedule Total**  
36.00

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**Total PO Amount**  
36.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011061
January, Stacy-Ann A
255 Palm Sedge Loop
Elgin SC 29045
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Travel reimbursement_TCHD</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.81</td>
<td>44.81</td>
<td>12/14/2017</td>
</tr>
<tr>
<td></td>
<td>STAR Fellow, Stacy-Ann</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>January, Dec 2017</td>
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**Schedule Total** 44.81

| 2 - 1       | Travel reimbursement_TCHD      |                |        | 1.00     | EA  | 2.23     | 2.23         | 12/14/2017     |
|             | STAR Fellow, Stacy-Ann        |                |        |          |     |          |              |                |
|             | January, Dec 2017, TIP         |                |        |          |     |          |              |                |

**Schedule Total** 2.23

**Total PO Amount** 47.04

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS**

**UNIVERSITY OF NORTH TEXAS**

**UNIVERSITY OF NORTH TEXAS**

**UNIVERSITY OF NORTH TEXAS**

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Supplier: 0000071293 | Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Deliz Olivo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1</td>
<td>Language Line Services for Non English Patient</td>
<td>0000071293</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.48</td>
<td>181.48</td>
<td>12/15/2017</td>
<td><strong>Schedule Total</strong></td>
</tr>
</tbody>
</table>
# Purchase Order

**Supplier:** 0000000302 Richardson, Michael
2340 Honeysuckle Ave
Fort Worth TX 76111-1433
United States

**Ship To:**
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**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch

<table>
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<tr>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Professional Liability Insurance premium for Dr. Mike Richardson</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>12/15/2017</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
## Purchase Order

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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier:</td>
<td>Ship To:</td>
</tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Texas Alliance for CME</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>c/o Christus Health</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Trinity Mother Frances CME</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>774 South Beckham</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Tyler TX 75701</td>
<td>United States</td>
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<td>United States</td>
<td>Buyer:</td>
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<tr>
<td></td>
<td>Jill <a href="mailto:Roys@untsystem.edu">Roys@untsystem.edu</a></td>
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### Line Item

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2018 Membership - McFadden, Crim, Silva, Herman, Farris, Gardner, McBroom, Zarwell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>12/15/2017</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013523 Gardner, Suzy J  
PO Box 603  
Tolar TX 76476-0603  
United States |
<table>
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<td><strong>Attention:</strong> Prof &amp; Continuing Education</td>
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</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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| Supplier: 0000013523 Gardner, Suzy J  
PO Box 603  
Tolar TX 76476-0603  
United States |
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Line-Sch  
**Item/Description**  
- Meeting reimbursement  
- JPS CME appreciation event

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<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Meeting reimbursement  
- JPS CME appreciation event | | | | 1.00 | EA | 50.00 | 50.00 | 12/15/2017 |

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
**Authorized Signature**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Visiting scientist. Reimb for taxi.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>12/22/2017</td>
<td>65.00</td>
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<tr>
<td>2 - 1</td>
<td>Reimb for airport parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>12/22/2017</td>
<td>28.00</td>
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**Total PO Amount** 93.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007452
Therapy Ed LTD
3023 N Clark St Ste 119
Chicago IL 60657-5200
United States

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Attention: Physical Therapy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>TherapyEd NPTE Prep Course for Class of 2018</td>
<td></td>
<td>6900.00</td>
<td>6900.00</td>
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Schedule Total

Total PO Amount

6900.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for items purchased at West 7th Wool for lab</td>
<td></td>
<td>3.00</td>
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<td>11.60</td>
<td>34.80</td>
<td>12/20/2017</td>
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**Schedule Total**  
34.80

**Total PO Amount**  
34.80

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Rayana, Naga pradeep  
724 W 10th St Apt 71  
Indianapolis IN 46202-3059  
United States |
|-----------
| Buyer | Laduke, Rebecca A  
Phone/ Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | N Tx Eye Research Institute |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Bovine eye purchase for research</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>12/22/2017</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00
## Purchase Order

**Authorized Signature**

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### DUPLICATE

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### Payment Terms

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<tr>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
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</tr>
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</table>

### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stevens, Paul Douglas</td>
<td>217 S Old Wire Rd, Lowell AR 72745 United States</td>
</tr>
</tbody>
</table>

### Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention

**Central Business Services-Gen**

### Bill To

**UNT System Business Service Center**

Send Invoices to:

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205 United States**

---

### Tax Exempt?

**No**

### Tax Exempt ID: 0000002832

### Item/Description

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sleep test readings for. Invoice #221 dated 12/1/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

### Schedule Total

240.00

### Total PO Amount

240.00

---

**Authorized Signature**
**Purchase Order**

| Supplier | Stevens, Paul Douglas  
217 S Old Wire Rd  
Lowell AR 72745  
United States |
|------------------|----------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td>Sleep test readings for. Invoice #220 dated 11/16/2017.</td>
<td></td>
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<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>540.00</td>
<td>540.00</td>
<td>12/18/2017</td>
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</table>

**Schedule Total**

540.00

**Total PO Amount**

540.00
**Purchase Order**

**Supplier:** 000002832
Stevens, Paul Douglas
217 S Old Wire Rd
Lowell AR 72745
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9/18/2017 - 10/12/2017 Sleep study readings. 13 patient readings. Inv#219</td>
<td></td>
<td>13.00 EA</td>
<td>30.00</td>
<td>390.00</td>
<td>12/18/2017</td>
<td></td>
</tr>
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</table>

**Schedule Total** 390.00

**Total PO Amount** 390.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Business Meals</td>
<td>AVC</td>
<td>1.00</td>
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<td>160.08</td>
<td>160.08</td>
<td>12/18/2017</td>
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**Schedule Total**

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<th>Total PO Amount</th>
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<tr>
<td>160.08</td>
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</table>
**Purchase Order**

**Supplier:** 0000011129  
Marshall, Simon Alexander  
4030 Forbes Way  
Burlington NC 27215  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1     | Travel reimbursement_TCHD  
STAR Fellow_S. Alex  
Marshall_Dec2017 |               |        | 1.00     | EA  | 103.69   | 103.69       | 12/18/2017 |
|           |                 |               |        |          |     |          |              |          |
|           | Schedule Total  |               |        |          |     | 103.69   |              |          |
| 2 - 1     | tips            |               |        | 1.00     | EA  | 5.00     | 5.00         | 12/18/2017 |
|           |                 |               |        |          |     |          |              |          |
|           | Schedule Total  |               |        |          |     | 5.00     |              |          |
|           |                 |               |        |          |     |          |              |          |
|           | Total PO Amount |               |        |          |     | 108.69   |              |          |
**Purchase Order**

| Supplier: 0000003096 Gouldy, Andrea Kathryn |
|-----------------|--------------------------------------------|
| Ship To:        | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:      | Ctr f/Diversity & Intrnl Progs |
| Bill To:        | UNT System Business Service Center |
|                  | Send Invoices to: invoices@untsystem.edu |
|                  | 1112 Dallas Dr., Ste. 4200 |
|                  | Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Business Dinner</td>
<td>1.00 AVC</td>
<td>11.37</td>
<td>11.37</td>
<td>12/18/2017</td>
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<td></td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000002692 | Lin, Victor J  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ctr f/Diversity & Intrnl Progs  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.31</td>
<td>84.31</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
84.31

**Total PO Amount**  
84.31

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000000085
Jensen, Daniel M
4004 Hartwood Dr
Fort Worth TX 76109-1607
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Governmental Affairs

### Ship To:
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### Tax Exempt?
Line-Sch
1 - 1

### Item/Description:
Reimbursement to Dan Jensen for business expenses.

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
1614.36

### Extended Amt
1614.36

### Due Date
12/18/2017

### Schedule Total
1614.36

### Total PO Amount
1614.36

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dan Jensen for business expenses.</td>
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<td>EA</td>
<td>1614.36</td>
<td>1614.36</td>
<td>12/18/2017</td>
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</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002237  
Gdowski, Andrew Scott  
1300 Fordham Blvd Apt 438  
Chapel Hill NC 27514-6047  
United States

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**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.87</td>
<td>109.87</td>
<td>12/18/2017</td>
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</tbody>
</table>

**Schedule Total**  
109.87

**Total PO Amount**  
109.87

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### SUPPLIER: 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

### SHIP TO:  
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### ATTENTION:  
Central Business Services-Gen

### BILL TO:  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Yes**

### Tax Exempt ID:  
**Replenishment Option:** Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Liquid nitrogen refill and delivery charge for Dermatology Clinic, PCC 5th Floor, dated 9/1/17, Invoice #54316.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.75</td>
<td>73.75</td>
<td>12/18/2017</td>
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<tr>
<td>2 - 1</td>
<td>Liquid nitrogen Tank Rental for Pediatric Clinic, PCC 1st Floor, for September 2017, Invoice #54675.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
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**Schedule Total**  
73.75

**Schedule Total**  
65.00

**Total PO Amount**  
138.75
## Purchase Order

**Supplier:** 0000013506  
Aramark Sports Entertainment Serv - AZ  
100 North 3rd St  
Phoenix AZ 85004  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food and Beverages for ABRCMS Meet and Greet</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
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**Schedule Total**

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<tr>
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</tbody>
</table>
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

- **Supplier:** 0000003256  
  Sheldon, Leslie Lorraine  
  4230 Fm 1387  
  Midlothian TX 76065-5202  
  United States

- **Attention:** Library

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Library outreach - Building young families health fair gift basket supplies</td>
<td>1.00</td>
<td>EA</td>
<td>33.53</td>
<td>33.53</td>
<td>12/18/2017</td>
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<td></td>
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<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
<td>Outreach Librarian mileage for Sept to Dec</td>
<td>1.00</td>
<td>EA</td>
<td>194.20</td>
<td>194.20</td>
<td>12/18/2017</td>
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<td>Schedule Total</td>
<td>194.20</td>
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<tr>
<td>3 - 1</td>
<td>Welcome Week at UNTHSC for students - disco in library expenses</td>
<td>1.00</td>
<td>EA</td>
<td>70.06</td>
<td>70.06</td>
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**Total PO Amount**  

| 297.79 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011150  
Horton, Renita  
103 Eudora Welty Dr  
Starkville MS 39759  
United States

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Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>0000011150</td>
<td>Travel reimbursement_TCHD STAR Fellow_Renita Horton_Dec2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.18</td>
<td>62.18</td>
<td>12/19/2017</td>
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</tbody>
</table>

**Schedule Total**  
62.18

**Total PO Amount**  
62.18

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010854  
LIttle, Ruth E  
1709 Belle Place  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 12/18/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00
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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>To pre pay for business reply and postage due charges for the HSC permit #4734-001 on postal account #297833</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>12/22/2017</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002075  
Six Flags Over Texas  
PO Box 911974  
Dallas TX 75391 1974  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</thead>
<tbody>
<tr>
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<td>Texas sized Feast w/parking</td>
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<td></td>
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<td>Season Pass meals</td>
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**Total PO Amount:** 5983.55

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Requisition to load funds to debit cards used to pay Pharmacy Simulated Patients</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
12065.00

**Total PO Amount**  
12065.00

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### Purchase Order

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**supplier:** 0000050481
QM Quality Matters Inc
1997 Annapolis Exchange
Pky Ste 300
Annapolis MD 21401
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>QM Course Review for PHED</td>
<td>5302Univers110217</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005589  
Rogers,Susan D  
307 Casas Del Sur St  
Granbury TX 76049-1407  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Christmas basket purchased for Holiday party for department.</td>
<td></td>
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<td>EA</td>
<td>69.99</td>
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**Schedule Total**  
69.99

**Total PO Amount**  
69.99

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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United States

**Attention:** Inst for CV & Metabolic Dis

---

**Supplier:** 0000001380
Ma, Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
United States

**Ship To:**
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

263.23

**Total PO Amount**

263.23

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000000263  
Holt, Barbara  
PO Box 451  
Clifton TX 76634-0451  
United States

### Ship To:
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### Attention:
Finc Res Assur  
Policy Analysis

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
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<tr>
<td>1 = 1</td>
<td>Reimbursement for Becker CPA review course materials.</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>5084.01</td>
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### Schedule Total
5084.01

### Total PO Amount
5084.01
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002728  
Willett, Debra  
704 Madeline Ct  
Azle TX 76020-2586  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement request for CPE courses</td>
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**Schedule Total**  
299.00

**Total PO Amount**  
299.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

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United States

**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education

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**Schedule Total**  
107.31

**Total PO Amount**  
107.31
### Purchase Order

**Supplier:** 000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1</td>
<td>Lunch for students</td>
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**Schedule Total**  
**Total PO Amount**
### Purchase Order

**Supplier:** 0000001333  
Scarpelli, Geoffrey  
3652 Shelby Drive  
Fort Worth TX 76109-2731  
United States

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Policy Analysis

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>December Staff Meeting for Finance and Budget staff (12 staff members attended), reimbursement</td>
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<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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**Supplier:** 0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

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United States

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**Schedule Total**  
328.26

**Total PO Amount**  
328.26
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000115  
Vishwanatha,Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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**Ship To:**  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Ctr f/Diversity & Intn'l Progs

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Denton TX 76205  
United States

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**Schedule Total**  
359.61

**Total PO Amount**  
359.61
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013599
Texas Rehabilitation Hospital
Fort Worth
425 Alabama Ave
Fort Worth TX 76104
United States

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**Attention:** Office of the Dean-Pharmacy

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Denton TX 76205
United States

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**Total PO Amount**
3000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000013603  
Nguyen, Anne  
6512 Yorkshire Ct  
North Richland Hills TX  
76180  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
3000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

**Ship To:**  
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Fort Worth Laundry&amp;Dry Cleaners</th>
<th>1307 N Main St</th>
<th>Fort Worth TX 76164-0524</th>
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**Ship To:**
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**Attention:**
Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
HS763-0000141465  12-20-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500  Jill.Roys@untsystem.edu

**Supplier:** 0000039288
Wiechmann, April Rose
1056 Boling Ranch Rd N
Azle TX 76020-7503
United States

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**Attention:** Family Medicine-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

212.00

**Total PO Amount**

212.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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### Supplier: 000005753
Hired Hands Inc  
PO Box 55275  
Hurst TX 76054-5275  
United States

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### Attention: Central Business Services-Gen

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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United States |

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United States |

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United States |

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United States |

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| Hired Hands Inc  
PO Box 55275  
Hurst TX 76054-5275  
United States |

### Line Item Details

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<td>1</td>
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**Schedule Total** 331.50

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005753  
Hired Hands Inc  
PO Box 55275  
Hurst TX 76054-5275  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**

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<td>6 - 1</td>
<td>Seminary FM sign language services for SEPT. Invoice #17-9137.</td>
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**Due Date**

- 12/20/2017

**Schedule Total**

- 165.75

**Total PO Amount**

- 956.25

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Authorized Signature
## Purchase Order

**Supplier:** 000005789  
Tyco Fire&Security dba Johnson Control  
PO Box 371967  
Pittsburgh PA 15250  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
225.75

**Total PO Amount**  
225.75

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Customer Information

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Platnum Resources Inc</th>
<th>2311 Pennington Dr</th>
<th>Arlington TX 76014</th>
<th>United States</th>
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| Buyer          | Laduke, Rebecca A     | Phone/ Email       | Rebecca. Laduke@untsystem.edu |

### Tax Exempt Information

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<th>Line-Sch</th>
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### Summary

| Schedule Total | 300.00 |

| Total PO Amount | 300.00 |
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001507  
Fort Worth Laundry&Dry Cleaners  
1307 N Main St  
Fort Worth TX 76164-0524  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000001507
Fort Worth Laundry&Dry Cleaners
1307 N Main St
Fort Worth TX 76164-0524
United States

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**Bill To:**
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1112 Dallas Dr., Ste.
4200
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United States

**Tax Exempt?**

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Attention: Central Business Services-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Total PO Amount**: 1166.41

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**Supplier**: 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

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---

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---
UNT Health Science Center
UNT System Business Service Center
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Supplier: 0000001877
Texas Health Harris Methodist
Occupational Health
PO Box 2526
Fort Worth TX 76113-2526
United States

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United States

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001640  
Al-Farra, Sherif T  
700 Walnut Bend Drive  
Mansfield TX 76063-5857  
United States

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Supplier:** 0000007473
Ramireddy,Himabindu
3709 Mouton Ave
Colleyville TX 76034-1238
United States

**Ship To:**
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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
124.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000217
Allergan USA Inc
12975 Collection Center Dr
Chicago IL 60693
United States

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Denton TX 76205
United States

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**Schedule Total**

1172.00

**Total PO Amount**

1172.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000000748
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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United States

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**Schedule Total** | **31.62**

**Total PO Amount** | **134.32**

Authorized Signature
**Purchase Order**

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**Schedule Total**: 298.77

**Total PO Amount**: 298.77
### Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000748
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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  Henry Schein Inc  
  520 S. Rock Blvd.  
  Reno NV 89502  
  United States

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  United States

**Total PO Amount:** 331.68
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Schedule Total**  

**Authorized Signature**
## Purchase Order

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UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000748  
Henry Schein Inc  
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## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unternehmensadresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

| Supplier: | 0000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States |
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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | 0000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States |

<table>
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<td>7 - 1</td>
<td>1118537 Criterion glove PF nitrile LF large</td>
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Schedule Total: 5.25

Total PO Amount: 766.54

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**Authorized Signature**
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<th>Due Date</th>
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<td>1</td>
<td>Collection services for the period of 8/1/2017 - 9/31/2017. Account 077763-1, Invoice #92914.</td>
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<td>Collection services for 8/1/2017 - 8/31/2017. Account #077452-1, Invoice #92839.</td>
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Schedule Total

7503.42

Schedule Total

131.13

Total PO Amount

7634.55
### Purchase Order

**UNauthorized Signature**

**Purchase Order**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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**DUPLICATE**

**Ship To:**

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**Attention:** Central Business Services-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000001532 Pfizer Inc
PO Box 417510
Boston MA 02241-7510
United States

**Ship To:**

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**Attention:** Central Business Services-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Prevnar 13 0.5ml INJ 1x10 PFS (FMPCC). Invoice #9319961983.</td>
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**Schedule Total**

- 5050.65

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<td>Excise Tax</td>
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**Schedule Total**

- 22.50

**Total PO Amount**

- 5073.15

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**Authorized Signature**
**Purchase Order**

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**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<td>1x10 PFS (1/Seminary, 2/Mighty Care). Invoice 9319942452.</td>
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**Schedule Total**

|  |  |  |  |  |  |  |  |  |
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**Total PO Amount**

|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

5073.15
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
- **ID:** 0000000748
- **Name:** Henry Schein Inc
- **Address:**
  - 520 S. Rock Blvd.
  - Reno NV 89502
  - United States

### Ship To:
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### Attention:
Central Business Services-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

<table>
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### Schedule Total
- 9389.60

### Total PO Amount
- 9394.85

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001247
Merck&Co Inc.
PO Box 5254
Carol Stream IL 60197-5254
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>FY18 order for Varivax 0.5ML 10x1dose vial. Invoice #7010666010. (4Peds, 1 Sem.)</th>
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**Schedule Total** 0.00

**Total PO Amount** 5757.65
**Supplier:** 0000000128  
Nichols, Charles Wayne  
2356 Palo Pinto  
Grand Prairie TX 75052-0746  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Reimbursement for IAOM purchase for Dr. Charles Nichols</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000002251

- Quest Diagnostics TB LLC
- 4770 Regent Boulevard
- Irving TX 75063
- United States

**Ship To:**

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

46.77
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Attention:** Central Business Services-Gen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Stapler, skin precise #166492. Invoice #13055894.</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000001247 | Merck&Co Inc. |
| PO Box 5254 | Carol Stream IL 60197-5254 | United States |

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>FY18 order for Varivax 0.5ML 10x1 dose vial. Invoice #7010680566 9/12/17. (3 FMPCC,2Stu.H)</td>
<td></td>
<td>5.00</td>
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**Total PO Amount** 5757.65
**Purchase Order**

**UNIT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001310
Masure Investments Inc dba Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
United States

**Ship To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Physical Therapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Lunch for Neuromuscular PT I Practical Exam instructors</td>
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<td>1.00</td>
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**Schedule Total**

|                             | 26.00 |

**Total PO Amount**

|                             | 26.00 |

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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

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**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Cult surveillance for SEPT. Invoice #9172860341.</td>
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**Schedule Total**  
27.78

**Total PO Amount**  
27.78

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001693  
White, Douglas Alan  
5112 Sealands Ln  
Fort Worth TX 76116-8416  
United States

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**Attention:**  
Institutional Advancement

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Reimbursement - Winslows |        | 1.00 | EA  | 12.99    | 12.99        | 12/21/2017 |
|          |                   |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | 12.99        |          |

| 3 - 1    | Reimbursement - Vickery Cafe |        | 1.00 | EA  | 34.11    | 34.11        | 12/21/2017 |
|          |                   |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | 34.11        |          |

| 4 - 1    | Reimbursement - Rotary Lunch 1 |        | 1.00 | EA  | 81.00    | 81.00        | 12/21/2017 |
|          |                   |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | 81.00        |          |

| 5 - 1    | Reimbursement - Rotary Lunch 2 |        | 1.00 | EA  | 54.00    | 54.00        | 12/21/2017 |
|          |                   |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | 54.00        |          |

| 6 - 1    | Reimbursement - Pacific Table |        | 1.00 | EA  | 64.21    | 64.21        | 12/21/2017 |
|          |                   |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | 64.21        |          |

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001693  
White, Douglas Alan  
5112 Sealands Ln  
Fort Worth TX 76116-8416  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Attention:** Institutional Advancement

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**Total PO Amount**  
774.62

**Authorized Signature**
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1518.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 181.28

Total PO Amount: 181.28
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**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001568

**Hicks, Michael Ray**

631 Creekway Dr

Irving TX 75039-2603

United States

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**Attention:** Office of the President

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

210.00

| 2 - 1    | SAMBA                     |                       | 1.00     | EA  | 250.00   |                                 | 250.00       | 12/22/2017     |

**Schedule Total**

250.00

**Total PO Amount**

460.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000012968  
Opportunities Counseling Center  
601 University Dr Ste 105  
Fort Worth TX 76107  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Schedule Total**  
846.72

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount** 712.78
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
774.47

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001460
Dey, Mousumi
9237 Arlene Dr
Fort Worth TX 76108-7057
United States

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**Attention:** Internal Medicine

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<table>
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**Schedule Total**

58.43

**Total PO Amount**

58.43

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
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United States

**DUPLICATE**  
**Dispatch Via Print**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**Supplier:** 0000004374  
South Central Chapter MLA  
5323 Harry Hines Blvd Stop 9049  
Utsw Library - Jon Crossno  
Dallas TX 75390-9049  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email:  
940/369-5500 Ashley. Barraza@untsystem.edu

**Line-Sch**  
**Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**Schedule Total**  
1520.60

**Total PO Amount**  
1520.60

**Authorized Signature**
**Supplier:** 0000004911  
ProviderTrust Inc  
2300 Charlotte Ave #104  
Nashville TN 37203  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
967.20

**Total PO Amount**  
967.20

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Authorized Signature
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Attention:** Central Business Services-Gen

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 80.48

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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United States

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**Schedule Total:**

- 236.32
- 430.24
- 83.76
- 30.96
- 104.60
- 0.47

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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Denton TX 76205
United States

<table>
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<th>Line</th>
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Microcuvette</td>
<td>#554387</td>
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**Schedule Total**  

| 1421.20 |

| 2 - 1 | Hemotrol control, Low | #763080 | 1.00 | EA | 39.44 | 39.44 | 01/05/2018 |

**Schedule Total**  

| 39.44 |

| 3 - 1 | Hemotrol Control, Normal | #763081 | 1.00 | EA | 39.44 | 39.44 | 01/05/2018 |

**Schedule Total**  

| 39.44 |

| 4 - 1 | Hemotrol Control High | #763082 | 1.00 | EA | 39.44 | 39.44 | 01/05/2018 |

**Schedule Total**  

| 39.44 |

| 5 - 1 | Fuel Surcharge | | 1.00 | EA | 0.47 | 0.47 | 01/05/2018 |

**Schedule Total**  

| 0.47 |

**Total PO Amount**  

1539.99
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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Bill To:** UNT System Business Service Center  
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<table>
<thead>
<tr>
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**Schedule Total**  
1691.05

**Total PO Amount**  
1691.05
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000013635  
Titan Hope Technologies Inc  
dba Titan Tech Inc  
PO Box 822184  
North Richland Hills TX 76182  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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<th>PO Price</th>
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<td>Testing of ventilation racks</td>
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<td>2 - 1</td>
<td>Certification of change station clean benches</td>
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<td>3 - 1</td>
<td>Certification of BSC</td>
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**Schedule Total** 960.00

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**Schedule Total** 80.00

**Total PO Amount** 5240.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Depo-Medrol 40mg/ml #226421</td>
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<td>6.00</td>
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<td>4</td>
<td>Medroxyprogesterone #820682</td>
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<td>Lidocaine HCL #526554</td>
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**Total PO Amount**  
2013.95

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Gardea - PHAR 7126 - Walmart Supplies Purchased 12192017</td>
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**Schedule Total**  
75.82

**Total PO Amount**  
75.82

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Einrichtung:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States

---

**Verkäufer:** 0000003039  
Ives, Jonathan  
5400 Volder Dr  
Fort Worth TX 76114-4524, United States

**Käufer:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

**Datum:** 01-05-2018  
**Revisionsnummer:** 01-05-2018

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1/5/18  
3Std @ $75/hr=$225.00 | 225.00 | EA | 225.00 | 225.00 | 01/05/2018 |

**Gesamtsaldo:** 225.00

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<th>Einheit</th>
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<th>Verlängern Preis</th>
<th>Fälligkeit</th>
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</table>
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1/24/18  
2Std @ $75/hr=$150.00 | 150.00 | EA | 150.00 | 150.00 | 01/24/2018 |

**Gesamtsaldo:** 150.00

**Gesamt PO Betrag:** 375.00

---

**Auskunft:**  
Dies ist keine gültige Beschaffungsanforderung.  
Dieser Dokument ist für Berichtszwecke erstellt.

---

**Genehmigungssignatur**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**

| 30 days | Freight Terms | Ship Via |
| Dest, prepay & add | GROUND |

**Buyer**

| Barraza,Ashley | Phone/ Email | Currency |
| 940/369-5500 | Ashley. Barraza@untsystem.edu |

**Supplier:** 0000002112  
Kambhampaty,Subhada Mushti  
2202 Ash Grove Way  
Dallas TX 75228-5385  
United States

**Ship To:**

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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
29.16

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>FW Eye Center lecture</td>
<td>6/18/18 MPAS 5260</td>
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**Total PO Amount**

300.00
### Purchase Order

**Supplier:** 0000004161  
Landson, Jessica Tillie  
934 Bassett Pl  
Dallas TX 75208  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>J. Frankel lecture</td>
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>N. Ingram lecture</td>
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**Schedule Total**  

262.50

**Total PO Amount**  

262.50

**Supplier:** 0000011136  
Ingram, Nazneen  
6320 Canyon Lake Dr  
Dallas TX 75249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

UST Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000004829  
Diver, Jeremy Thomas  
736 Kilbridge Ln  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
262.50
**Purchase Order**

**Untersigned:** [Signature]

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**Supplier:** 0000001845
One Stop Printing Inc
2904 Cullen St
Fort Worth TX 76107
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000000115  
Vishwanatha,Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
18.94

**Total PO Amount**  
18.94

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000000574
Fran Griffin & Associates LLC
318 Sea Spray Ln
Neptune NJ 07753
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 684.83

**Total PO Amount** 684.83

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**Authorized Signature**
**Supplier:** 0000012373  
Jones, Coretta L  
10344 Castle Lyons Lane  
Fort Worth TX 76036  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment** | **Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 | Training 6 participants | | | 6.00 | EA | 500.00 | Standard | 3000.00 | 01/15/2018 |
2 | testing for 6 participants | | | 6.00 | EA | 79.90 | Standard | 479.40 | 01/15/2018 |

**Total PO Amount**  
3479.40

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006150
Markham, Laine Marie
3727 W 4th St
Fort Worth TX 76107-2008
United States

**Ship To:**
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**Attention:** Internal Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Trammel PA license renewal</td>
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**Schedule Total**

281.57

**Total PO Amount**

281.57
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Safety Office
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
68553.21

**Total PO Amount**
68553.21

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002493  
Cannell, Michael Bradley  
1409 S Henderson St  
Fort Worth TX 76104-4446  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003893
Tan, Marissa
1000 E Vermont Ave Apt 4109
McAllen TX 78503
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr f/Diversity & Intrn'l Progs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2265.00

Total PO Amount 2265.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

### Supplier Information
- **Supplier:** 0000000991 Clay, Patrick Gerard
- **Address:** PO Box 470186, Fort Worth TX 76147-0186, United States

### Attention
- **Attention:** Pharmacotherapy

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt? & ID
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

### Schedule

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### Total PO Amount
- **325.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td><strong>Attention:</strong></td>
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<td>Boulder CO 80301-2204 United States</td>
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**Total PO Amount** 4000.00

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<td>Burleson TX 76028-1786</td>
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Total PO Amount: 34.97
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Duplicate**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**
**Tax Exempt ID:**
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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<td>Shoukry, Emad</td>
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**Schedule Total**

| Total PO Amount | 70.00 |

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006331  
Gorrepati, Navakanth  
817 Lake Carillon Ln  
Southlake TX 76092-1328  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Gorrepati Reimbursement for ACP Materials</td>
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<td>EA</td>
<td>350.00</td>
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**Total PO Amount**  
350.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with prospective faculty: Rustin Reeves, William Merbs, Winnie Merbs, Cara Fisher</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>36.60</td>
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**Schedule Total**  
36.60

**Total PO Amount**  
36.60

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**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009938
PSI Services LLC
90 Oak St
PO Box 332
Newton Upper Falls MA 02464
United States

**Ship To:**
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**Attention:** Center for Learning
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Remote proctor now exams</td>
<td></td>
<td></td>
<td>1.00</td>
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<td></td>
<td>15.00</td>
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**Schedule Total**
15.00

**Total PO Amount**
15.00
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<tr>
<td>1</td>
<td>2017-2018 Visiting Student Application Service (VSAS) Dues for December 1, 2017 - November 30, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3100.00</td>
<td>3100.00</td>
<td>01/09/2018</td>
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Schedule Total: 3100.00

Total PO Amount: 3100.00
**Suppliers**: 000003097
Gardens Restaurant and Catering
3220 Rock Springs Rd
Fort Worth TX 76107
United States

**Ship To**: This is not a valid Purchase Order.
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**Attention**: Government Affairs

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Payment for annual Tarrant County Delegation Staff Appreciation Luncheon on December 15, 2017.</td>
<td>1.00 EA</td>
<td>427.02</td>
<td>427.02</td>
<td>01/09/2018</td>
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Schedule Total 427.02

Total PO Amount 427.02
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Guest speaker services</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>01/09/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Supplier:** H000031009  
Wendel, Gregory E  
5216 Bryant Irvin Rd #1177  
Fort Worth TX 76132  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013542  
Texas Society Medical Services  
Specialists  
PO Box 721855  
Houston TX 77272  
United States

**Ship To:**  
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Attention: Central Business Services-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Renew Texas Society Medical Services Specialist membership

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<tr>
<td></td>
<td></td>
<td>1-1</td>
<td>Renew Texas Society Medical Services Specialist membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 65.00

**Total PO Amount:** 65.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000013470  
National Assn Medical Staff Services  
2025 M St NW Ste 800  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>NAMSS Membership Renewal</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>Standard</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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Authorized Signature
## Purchase Order

### Supplier:
0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

### Ship To:  
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### Attention:  
Ctr f/Diversity & Intrnl Progs

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Tax Exempt?:  
Standard

### Schedule Total:
35.40

### Total PO Amount:
35.40

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<tr>
<td>1 - 1</td>
<td>Payment of Arigas invoice 9946120916 for cylinder rental in June 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.40</td>
<td>35.40</td>
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Authorized Signature

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE  
Dispatch Via Print

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<th>Buyer</th>
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</tr>
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</table>

| Supplier: 0000062228 Airgas USA LLC PO Box 1152 Tulsa OK 74101-1152 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ctr f/Diversity & Intrnl Progs | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Tax Exempt?: Standard | Schedule Total: 35.40 | Total PO Amount: 35.40 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
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<td></td>
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**Supplier:** 0000013470  
National Assn Medical Staff Services  
2025 M St NW Ste 800  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Renew membership for National Association Medical Staff Services</td>
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<td>175.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

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**CHANGE ORDER - REPRINT**

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Total PO Amount:** 1127.46

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[Authorized Signature]
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### Purchase Order

**Supplier:** 000007197  
Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>AACR meeting submission registration</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00
## Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000011891  
Thompson, Erika Lynne  
201 W Lancaster Ave Unit 303  
Fort Worth TX 76102-6667  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 - 1 | relocation expenses | 1.00 | EA | 1269.67 | 1269.67 | 01/10/2018

**Schedule Total**  
1269.67

**Total PO Amount**  
1269.67

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002743
Anderson, Andrea Marie
5613 Blanca Ct
Fort Worth TX 76179-7506
United States

**Ship To:**
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**Attention:** Grants & Contracts Mgmt

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement to Andrea Anderson</td>
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**Schedule Total**

45.76

**Total PO Amount**

45.76

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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</tr>
<tr>
<td>Cashier’s Office</td>
<td>3500 Camp Bowie Blvd</td>
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<tr>
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Authorized Signature
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# Purchase Order

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:**  
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**Attention:** Center for Innov Learning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>QM Course Review</td>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
## Purchase Order

**Supplier:** 000001822  
**Su, Dong Ming**  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Schedule Total**  
80.00

**Total PO Amount**  
130.00
### Purchase Order

**Supplier:** 0000006967

Amen, Brook  
1613 Lobolly Ct  
Flower Mound TX 75028-3533  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for decorations for Reference Area for new construction</td>
<td></td>
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<td>106.01</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for food for new employee Ramona Holmes meeting with staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.95</td>
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**Schedule Total**  49.95

**Total PO Amount**  155.96

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplemental Information:**
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- **Attention:** Library
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States**

### Purchase Order

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<td>1</td>
<td>Reimbursement for decorations for Reference Area of Library due to reconstruction of offices</td>
<td>Standard</td>
<td>122.31</td>
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<td>01/11/2018</td>
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**Schedule Total**

122.31

**Total PO Amount**

122.31

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Authorized Signature
**Purchase Order**

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Business meals | 1.00 | EA | 643.30 | 643.30 | 01/16/2018 |

**Schedule Total**  
643.30

**Total PO Amount**  
643.30

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013312  
American Geriatrics Society Inc  
40 Fulton St 18th Floor  
New York NY 10038  
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
420.00

**Total PO Amount**  
420.00

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Authorized Signature
**Purchase Order**

**Unted States**

**Supplier:** 0000000897 Wang,Brian Zhiyang  
UNT Health Science Center  
3500 Camp Bowie Blvd  
Met-568  
Fort Worth TX 76107-2690  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement for lab dinner to discuss ongoing projects</td>
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Schedule Total: 327.12

Total PO Amount: 327.12

Authorized Signature
**Purchase Order**

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Car service for AME speaker, Dr. Sheila Chauvin from DFW to Residence Inn</td>
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<td>Car service for Dr. Sheila Chauvin who gave a workshop to AME</td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Bill To:**

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Schedule Total 1225.00

Total PO Amount 1225.00
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**Authorized Signature**
**Purchase Order**

**UNI System Business Service Center**  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Linda LaRose  
**Bill To:**  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Check #2 Fraud Prevention and Detection Fee for H-1B visa for Maiko Takahashi |
| 1.00 | EA | 500.00 | 500.00 | 01/26/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000000412
Daniels, Eugene Q
6290 Bear Creek Dr E
Benbrook TX 76126-9204
United States

**Ship To:**
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**Attention:** Laboratory Animal Medicine

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Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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**Total PO Amount**

62.76

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001285
Day, Theresa L
328 Sugar Creek Ln
Saginaw TX 76131-5235
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

70.00

**Total PO Amount**

70.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000007901  
Slade, Julian Hoyt  
437 Bentley Dr  
Midlothian TX 76065  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<th>Due Date</th>
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<tbody>
<tr>
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<td>1</td>
<td>guest speaker services for Pharm # 7361</td>
<td></td>
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<td>1.00</td>
<td>AN</td>
<td>Standard</td>
<td>600.00</td>
<td>600.00</td>
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**Schedule Total**  

600.00

**Total PO Amount**  

600.00

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**Authorized Signature**
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>guest speaker services for course Phar #7361</td>
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<td>300.00</td>
<td>300.00</td>
<td>02/02/2018</td>
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Schedule Total 300.00

Total PO Amount 300.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

### Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>book</td>
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<td>1.00</td>
<td>EA</td>
<td>89.15</td>
<td>89.15</td>
<td>01/16/2018</td>
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</tbody>
</table>

**Schedule Total**

89.15

**Total PO Amount**

89.15

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000002493  
Cannell, Michael Bradley  
1409 S Henderson St  
Fort Worth TX 76104-4446  
United States

**Ship To:**  
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---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/Email:**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 000006469  
Brontoli, Katherine  
2509 Westbank Trl  
Garland TX 75042-4036  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000006469  
Brontoli, Katherine  
2509 Westbank Trl  
Garland TX 75042-4036  
United States

Attention: Pharmacotherapy  
This is not a valid Purchase Order.  
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Buyer: Roys, Jill Kathryn  
Phone: 940/369-5500  
Email: Jill.Roys@untsystem.edu

Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>guest speaker services for course # pharm 7361</td>
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Schedule Total  

300.00

Total PO Amount  

300.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>guest lecture services for course Phar7361</td>
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Schedule Total 600.00

Total PO Amount 600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>1 - 1</td>
<td>Write and edit summary of faculty retreat 12/13-01/31/18</td>
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<td>Identify key strategic priorities for next six months 01/19-01/31/18</td>
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<tr>
<td>7 - 1</td>
<td>Meetings and 1:1</td>
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<td>1.00</td>
<td>EA</td>
<td>3625.00</td>
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**Schedule Total** 3625.00

**Total PO Amount** 21460.00
## Purchase Order

**Supplier:** 0000003723  
**Lion Eye Institute**  
**1410 N 21st St**  
**Tampa FL 33605**  
**United States**

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line Sch</th>
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<tr>
<td>1 - 1</td>
<td>Research tissue</td>
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<td>500.00</td>
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<td>01/26/2018</td>
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**Schedule Total**  
**2000.00**

**Total PO Amount**  
**2000.00**

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000010274  
Altech Machine Shop Inc  
396 Goshen Road  
Springtown TX 76082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Modify Alum Block</td>
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<td>1.00</td>
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<td>01/16/2018</td>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000092  
Schranz, Damon  
3625 Wilkie Way  
Fort Worth TX 76133-3037  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimburse for 3M Littmann stethoscopes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>226.95</td>
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**Schedule Total**  
226.95

**Total PO Amount**  
226.95

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**Authorized Signature**
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# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000003942
Mollenhauer, Whitney Fayone
14348 Centreport Landing Cir Apt 2101 Fort Worth TX 76155-3907 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orthopaedics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
**Replenishment Option:** Standard

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for Whitney Mollenhauer for UNT Health event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.81</td>
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**Schedule Total**
133.81

**Total PO Amount**
133.81

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Authorized Signature
# Purchase Order

**Supplier:** 0000000567  
Farmer, David Wayne  
1112 Manor Way  
Keller TX 76262-9318  
United States

**Ship To:**  
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**Attention:** Vice Provost  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to David Farmer for Department food purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
31.99

**Total PO Amount**  
31.99

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| Line-Sch 1 | Meeting  
Reimbursements | | 1.00 | EA | 438.88 | 438.88 | 01/17/2018 |

**Schedule Total**  
438.88

**Total PO Amount**  
438.88

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Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:
0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

### Ship To:
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### Attention:
Physical Therapy

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Deposit for 2018 Graduation</td>
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**Schedule Total**

| Schedule Total | 1000.00 |

**Total PO Amount**

| Total PO Amount | 1000.00 |
**Purchase Order**

**UNTHSC**

**Supplier:** 0000000363

Liu, Hao
5548 Thornberry Dr
Fort Worth TX 76137-4975
United States

**Ship To:**

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**Attention:** Physical Therapy

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total:** 33.42

| 2 - 1    | Meal             |                       | 1.00     | EA  | Standard             | 28.95    |              | 01/17/2018 |

**Schedule Total:** 28.95

| 3 - 1    | Meal             |                       | 1.00     | EA  | Standard             | 31.42    |              | 01/17/2018 |

**Schedule Total:** 31.42

| 4 - 1    | Meal             |                       | 1.00     | EA  | Standard             | 72.57    |              | 01/17/2018 |

**Schedule Total:** 72.57

| 5 - 1    | Meal             |                       | 1.00     | EA  | Standard             | 49.35    |              | 01/17/2018 |

**Schedule Total:** 49.35

**Total PO Amount:** 215.71

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000000107 Jones, Harlan |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr f/Diversity & Intr'l Progs |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
<td>Dr. Jones Business Meals Minnesota</td>
<td>AVC</td>
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**Schedule Total** 74.78

**Total PO Amount** 74.78

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**Authorized Signature**
**Purchase Order**

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Denton TX 76205
United States

---

**Supplier:** 000000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Business lunch reimbursement for Harlan Jones_ 1 9 2018</td>
<td></td>
<td></td>
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<td>Standard</td>
<td>260.83</td>
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**Schedule Total**

| 260.83 |

**Total PO Amount**

| 260.83 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Coffee and Coffee Supplies for pediatric department</td>
<td></td>
<td>1.00 EA</td>
<td>106.40</td>
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**Schedule Total**  
106.40

**Total PO Amount**  
106.40

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td>Rebecca.</td>
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<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

0000006374
Dobbs, Lauren Grace
171 Bearclaw Cir
Aledo TX 76008-1245
United States

### Ship To

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### Attention

Obstetrics & Gynecology

### Bill To

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Denton TX 76205
United States

### Tax Exempt?
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### Tax Exempt ID:
- Replenishment Option: Standard

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<td>1 – 1</td>
<td>Luncheon</td>
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<td>507.61</td>
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**Schedule Total**

507.61

**Total PO Amount**

507.61

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000216  
Williams, Michael Ray  
3728 Bunting Ave  
Fort Worth TX 76107-2607  
United States

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United States

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<td>The Fort Worth Club</td>
<td>1.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Colonial Country Club</td>
<td>1.00</td>
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**Schedule Total**  
664.32

**Total PO Amount**  
778.98
## Purchase Order

**Supplier:** Chicotsky's Liquor  
3429 W 7th St  
Fort Worth TX 76107  
United States

**Ship To:**  
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<tr>
<td>1</td>
<td>wine and beer for event</td>
<td>0</td>
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<td></td>
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<td>396.63</td>
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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Authorized Signature |

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### Purchase Order

**Date:** 01-18-2018  
**Revision:**

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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000006165  
Franks, Susan F  
5005 Still Meadow Dr  
Fort Worth TX 76132-3807  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td></td>
<td>Reimburse for American Board of Professional Psychology Board Certification renewal for 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>185.00</td>
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**Schedule Total**  
185.00

**Total PO Amount**  
185.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Candidate lunches with committee for position in RML</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>414.32</td>
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**Schedule Total**  
414.32

**Total PO Amount**  
414.32
**Purchase Order**

**Supplier:** 0000006165  
Franks, Susan F  
5005 Still Meadow Dr  
Fort Worth TX 76132-3807  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse Dr. Franks for renewal of Texas Psychologist license #25105 effective 11/1/17 to 11/1/18</td>
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<td>1.00</td>
<td>EA</td>
<td>212.00</td>
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**Schedule Total**  
212.00

**Total PO Amount**  
212.00
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
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United States

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<tr>
<td>1 - 1</td>
<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program—Subjects will received a $35.00 Target gift card</td>
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<td>1.00</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000895
Yang, Shaohua
311 Sheffield Dr
Southlake TX 76092-7142
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss ongoing projects</td>
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<td>49.00</td>
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**Schedule Total**
49.00

**Total PO Amount**
49.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td>1</td>
<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
<td>0000000236</td>
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<td>1.00</td>
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<td>495.00</td>
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**Schedule Total**  
495.00

**Total PO Amount**  
495.00
**Purchase Order**

**Supplier:** 0000006165  
Franks, Susan F  
5005 Still Meadow Dr  
Fort Worth TX 76132-3807  
United States

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**Bill To:** UNT System Business Service Center  
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<tr>
<td>1 - 1</td>
<td>Reimburse for dues to American Psychological Association effective 1/1/18 to 12/31/18</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>464.00</td>
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**Schedule Total**  
464.00

**Total PO Amount**  
464.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069723
Walters, Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

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<td>1 - 1</td>
<td>Food for departmental meetings, incentives</td>
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**Schedule Total**
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**Total PO Amount**
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

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<td>Knebl and Mize Lunch Meeting</td>
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**Schedule Total** 25.15

**Total PO Amount** 25.15

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**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
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Supplier: 0000000084
Shi,Xiangrong
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**ILLUSTRATION**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:

0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

### Ship To:

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### Attention:

Ctr f/Diversity & Intn'l Progs

### Bill To:

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012266
Hayes, Amanda Marie
2912 Buckskin Run Apt 602
Fort Worth TX 76116-9604
United States

**Ship To:**
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**Attention:** Orthopaedics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for Amanda Hayes for supplies bought for a UNT Health Administration event</td>
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<td>74.58</td>
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**Schedule Total** 74.58

**Total PO Amount** 74.58

Authorized Signature
## Purchase Order

**Supplier:** 0000013823  
Damstra,Jaring  
4107 Trails End Dr Apt 1616  
Fort Worth TX 76116-0773  
United States  

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
50.00  

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013824 Wang, Allen
3702 Reid River Dr Apt 1017
Fort Worth TX 76116
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 50.00

**Total PO Amount** 50.00

Authorized Signature
**Purchase Order**

**Supplier:** 000009407  
KemPharm Consulting Inc  
1809 NW 47th St  
Gainesville FL 32605-3454  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280 - Current Strategies and Challenges in Drug Discovery on December 14, 2017</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Duplicate Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier:

**Supplier:** 0000012130  
**Litt, Dana M**  
**4533 El Campo Ave**  
**Fort Worth TX 76107-4217**  
**United States**

## Ship To:

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## Attention: SPH-Dean's Office

## Bill To:

**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>Hotel and Gas Expenses for Dr. Dana Litt to Move to Texas</td>
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**Supplier:** 0000013827
Mendez, Salvador
2012 Taxco Rd
Fort Worth TX 76116-2052
United States

**Ship To:**
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**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Award to TCOM student Salvador Mendez for winning the Medical Education Surgery Award</td>
<td>0000013827</td>
<td>500.00</td>
<td>01/22/2018</td>
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**Total PO Amount**

500.00
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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 499.80

| 2 - 1    | Crates                 |        | 2.00     | EA  | 19.65    | 39.30        | 01/22/2018   |

Schedule Total 39.30

| 3 - 1    | Shipping               |        | 2.00     | EA  | 42.55    | 85.10        | 01/22/2018   |

Schedule Total 85.10

Total PO Amount 624.20
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton, Texas

Purchase Order
HS763-0000141852
01-22-2018

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000006967
Amen, Brook
1613 Loblolly Ct
Flower Mound TX 75028-3533
United States

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Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 2 frac es for Reference Area for pictures 1.00 EA 32.45 32.45 01/22/2018

Schedule Total 32.45

Total PO Amount 32.45
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td>Plano TX 75074-4925</td>
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</table>

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---

*Attention:* Physical Therapy

*Bill To:* UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**Authorization Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001382
Ansel, Ali
2406 18th St
Plano TX 75074-4925
United States

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**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Sch</th>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000129</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Raines-Milenkov,Amy Lynn</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1744 Martel Ave</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Fort Worth TX 76103-1419</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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</tr>
<tr>
<td>Attention: Obstetrics &amp; Gynecology</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Meeting Meal Reimbursement</td>
<td></td>
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<td>105.89</td>
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<td>Standard</td>
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Schedule Total: 105.89

Total PO Amount: 105.89
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Silver West Limousines Inc</td>
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<td></td>
</tr>
<tr>
<td>990 Haltom Rd</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76117</td>
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**Supplier:** Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Transportation to and from DFW</td>
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<td>01/22/2018</td>
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**Schedule Total**  
207.00

**Total PO Amount**  
207.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch research meeting at HG Sply Co with Addison Wood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.92</td>
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**Schedule Total**  
54.92

**Total PO Amount**  
54.92

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005230  
Alboum&Associates  
1322 N Danville St  
Arlington VA 22201  
United States

**Ship To:**  
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**Attention:** Obstetrics & Gynecology  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>2</td>
<td>Translation services # I-04853</td>
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<td>1.00</td>
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<td>1700.02</td>
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**Total PO Amount**  
18633.20

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Authorized Signature
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006598
Martinez, Tony G
1810 Denver Ave
Fort Worth TX 76164-8603
United States

**Ship To:**
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<th>Line</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement to Tony Martinez for skin making supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.86</td>
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<td>01/23/2018</td>
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</table>

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**Schedule Total**

14.86

**Total PO Amount**

14.86
**Purchase Order**

**Supplier:** 0000013860  
Kang, Sun-Mee  
17830 Osborne St  
Northridge CA 91325  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr1 Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CSUN Coaches Payment_Kang</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013843
Carcinomics Inc
614 Overdell Dr
Sugarland TX 77479
United States

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**Attention:** Ctr f/Diversity & Innt'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2200.00

**Total PO Amount**
2200.00

**Authorized Signature**
## Purchase Order

**UNM Health Science Center**
UNM System Business Service Center
Denton TX 76205
United States

**Supplier:**
- Name: Mahato, Biraj
- Address: 5720 Forest Park Rd Apt 4302
  - Dallas TX 75235-6426
  - United States

**Ship To:**
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**Attention:**
- N Tx Eye Research Institute

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>1 - 1</td>
<td>Reimb for Dr. Chavala lab luncheon</td>
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<td>70.36</td>
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**Schedule Total**

- **70.36**

**Total PO Amount**

- **70.36**

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Authorized Signature

## Purchase Order Details

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Chavala,Sai</td>
<td>N Tx Eye Research Institute</td>
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<tr>
<td>6417 Joyce Way</td>
<td>Denton TX 76205</td>
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<tr>
<td>Dallas TX 75225-2316</td>
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<tr>
<td>940/369-5500</td>
<td>UNT System Business Service Center</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
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<tr>
<td>1 - 1 Reimbursement for purchase of neutral density filters for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**
**United North Texas Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000000883  
Rosales, Antonio Armando Aviles  
5020 Lincoln Oaks Dr N Apt 809  
Fort Worth TX 76132-2225  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Reimbursement for USB port purchased at Walmart</td>
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<td>23.95</td>
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**Schedule Total**  
23.95

**Total PO Amount**  
23.95
**Supplier:** 0000010985  
Rayana,Naga pradeep  
724 W 10th St Apt 71  
Indianapolis IN 46202-3059  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimb for purchase of bleach for lab use</td>
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**Schedule Total**  
8.58

**Total PO Amount**  
8.58
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>1 - 1</td>
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**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002586  
TIOPA Inc  
5608 Malvey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Allied Health Credential Fee for Kimberly Rene Posey, NP-AG for credentialing cycle 2018-2021</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001346
Quiben, Myla Claire U
4144 Selkirk Dr W
Fort Worth TX 76109-5442
United States

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**Attention:** Physical Therapy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for Dr. Myles Quiben APTA Re-Certification Fee | 1.00 EA | 650.00 | 650.00 | 01/25/2018

**Schedule Total** 650.00

**Total PO Amount** 650.00
**Purchase Order**

**Supplier:** 0000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
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United States

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<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
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**Schedule Total**  
413.69

**Total PO Amount**  
413.69

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 000007300  
TX Health Presbyterian Hospital Denton  
PO Box 731467  
Dallas TX 75373-1467  
United States

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United States

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Supplier:** 0000011965  
TX Health Harris Methodist  
FW  
1301 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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<td>Texas Health Harris Methodist Hospital Fort Worth APPE Fall 2017</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000012102  
TX Health Huguley Hosp  
FW South  
11801 S Freeway (I35W)  
Burleson TX 76028  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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United States

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**Suppliers:**  
0000010595  
TX Health Presbyterian Hosp-Flower Mound  
4400 Long Prairie Rd  
Flower Mound TX 75028  
United States

---

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**Purchase Order**

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
# Purchase Order

**Supplier:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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Schedule Total  
1200.00

Total PO Amount  
1200.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013164 Nguyen, Lauren T  
1108 Damsel Caroline Dr  
Lewisville TX 75056  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
UNTHSC, Business Service Center, Denton TX 76205 United States

**Supplier:** 0000010519
San Jose Clinic
2615 Fannin St
Houston TX 77002
United States

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**Schedule Total**
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**Total PO Amount**
2400.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000010601  
TX Health Harris Methodist - HEB  
PO Box 91606  
Fort Worth TX 76191-6060  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

### DUPLEX
- **Purchase Order**: HS763-000014940
- **Date**: 01-26-2018
- **Revision**:

### Dispatch Via Print

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### Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500
  - Jill.Roys@untsystem.edu

### Supplier
- **0000012451**
- **Methodist Hospital of Dallas**
  - 1441 N Beckley Ave
  - Dallas TX 75203-1201
  - United States

### Ship To
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- **Send Invoices to**: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option**: Standard

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|----------------|----------|-----|----------|--------------|---------
1 | Methodist Mansfield Medical Center Fall APPE 17 | 7.00 | EA | 600.00 | 4200.00 | 01/26/2018

### Schedule Total
- **4200.00**

### Total PO Amount
- **4200.00**

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**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**Purchase Order**

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005101  
Cook Children’s Healthcare System  
801 7th Ave  
Fort Worth TX 76104  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Vendor:** 0000005101  
Cook Children’s Healthcare System  
801 7th Ave  
Fort Worth TX 76104  
United States

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**Authorized Signature**
**Purchase Order**

- **Supplier**: 0000010502
  - Nguyen, Lam P
  - 3508 Rim Fire Dr
  - Garland TX 75044
  - United States

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- **Attention**: Office of the Dean-Pharmacy

- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Baylor Institute for Rehabilitation Hospital APPE Fall 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>01/26/2018</td>
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- **Schedule Total**: 600.00
- **Total PO Amount**: 600.00
# Purchase Order

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Academic Affairs  
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United States

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<td>1 - 1</td>
<td>Requisition to load funds to debit cards used to pay Pharmacy Simulated Patients for half of the Spring 2018 semester</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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<tr>
<td>1</td>
<td>reimbursement for POP activity supplies purchased by Whitney Mollenhauer</td>
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<td>1.00</td>
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<td>75.40</td>
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Schedule Total 75.40

Total PO Amount 75.40
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<tr>
<td>1 - 1</td>
<td>reimbursement for POP activities purchased by Amanda Hayes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.32</td>
<td>64.32</td>
<td>01/26/2018</td>
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Schedule Total

Total PO Amount

64.32
**Supplier:** 0000013775
Hayatshahi, Sayyed Hamed
Sadat
9055 Rushing River Dr
Fort Worth TX 76118-7744
United States

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**Attention:** Pharmaceutical Sciences

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<td>Conference Reg Method/Abstract Reimbursement for Hayatshahi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.00</td>
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**Schedule Total**
480.00

**Total PO Amount**
480.00
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<td>1.00</td>
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<td>357.40</td>
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<td>2</td>
<td>uber (taxi) expense</td>
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<td>1.00</td>
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<td>30.01</td>
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<td>3</td>
<td>hotel for 4 nights stay for ASHP Clinical mtg and Expo Orlando FL</td>
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<td>1.00</td>
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<td>540.32</td>
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<td>4</td>
<td>registration for ASHP Midyear clinical meeting and Expo 12/2/17-12/7/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>390.00</td>
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<td>5</td>
<td>meal reimbursement from receipts attached during stay from 12/3-12/7/17</td>
<td></td>
<td>1.00</td>
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<td>168.47</td>
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**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013822  
Kwon, Hyanggi Irene  
7538 Ridgedale Rd  
Grand Prairie TX 75054-6535  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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United States

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**Total PO Amount**  
1486.20

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000007985 
  Luna, Elena  
  501 Turner Rd Apt 1225  
  Grapevine TX 76051-7262  
  United States

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- **Attention:** Behavioral & Community Health

- **Bill To:** UNT System Business Service Center  
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  Denton TX 76205  
  United States

### Tax Exempt?
- **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | Reimbursement for Wellness Incentive for ppt (water filter) | | 1.00 | EA | 19.64 | 19.64 | 01/26/2018

**Schedule Total**  
19.64

**Total PO Amount**  
19.64

Authorized Signature
**UNI Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002825
Publishing Concepts Inc
14109 Taylor Loop Rd
Little Rock AR 72223
United States

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**Attention:** Institutional Advancement

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<td>2017 Texas DO Ad</td>
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**Schedule Total**
3360.00

**Total PO Amount**
3360.00

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<td>1 - 1</td>
<td>25th Anniversary Sponsorship</td>
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Schedule Total: $5000.00

Total PO Amount: $5000.00
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**Supplier:** 0000009943
Palasik, Brittany N
1901 Town Creek Cir
Weatherford TX 76086-1139
United States

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**Attention:** Pharmacotherapy
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United States

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<tr>
<td>1 - 1</td>
<td>STFM 2018 membership renewal payment for reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>230.00</td>
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<td>01/29/2018</td>
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**Schedule Total**

230.00

**Total PO Amount**

230.00

Authorized Signature
# Purchase Order

**Supplier:** 0000013924  
Osteopathic Cranial Academy  
3535 E 96th St Ste 101  
Indianapolis IN 46256  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td>1 - 1</td>
<td>Membership to The Osteopathic Cranial Academy for William Thomas Crow, DO - Effective: April 1, 2018 - March 31, 2019</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>235.00</td>
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**Schedule Total**  
235.00

**Total PO Amount**  
235.00
**Purchase Order**

**Supplier:** 0000013961  
AuldridgeGriffin PC  
6300 Ridglea Place Ste 810  
Fort Worth TX 76116  
United States

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<td>Compilation for year ending August 31, 2017 for SCAMeL</td>
<td>00000013961, 0000013961</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 0000009096  
Migala,Witold Marian  
3125 Sondra Drive Apt  
206F  
Fort Worth TX 76107-7711  
United States

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United States

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<td>1 - 1</td>
<td>lunch with faculty candidate</td>
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Schedule Total | 77.00

Total PO Amount | 77.00

Authorized Signature
## Purchase Order

**Supplier:** 0000002974  
Johnson, Emily  
4117 Trails End Dr Apt 1734  
Fort Worth TX 76116-0776  
United States

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United States

### Tax Exempt?

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<td></td>
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<td>Standard</td>
<td>1.00</td>
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**Schedule Total**  
6.27

**Total PO Amount**  
6.27

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Supplier: 0000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

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Attention: Deliz Olivo
Bill To: UNT System Business Service Center
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United States

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Schedule Total 168.97

Total PO Amount 168.97
Purchase Order

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<td>Occupational Health Review Initial</td>
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1 - 1 | Medical Flags | | 1.00 | EA | 200.00 | 200.00 | 01/30/2018 |

**Schedule Total** 200.00

**Total PO Amount** 200.00
**Supplier:** 0000001994
Farmer, George
2306 Eastgate Dr
Carrollton TX 75006-2715
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 49.14
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<td>(treating physician narrative) on behalf of Dr. John Orr</td>
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<td>(written demand) on behalf of Dr. Brian Webb</td>
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**Schedule Total**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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**Schedule Total**
1449.60

| 6 - 1    | Legal services   |       | 1.00     | EA  | 3828.36  | 3828.36      | 01/30/2018|
|          | provided by Cantey Hanger LLP in re Robyn Walton (TMB) on behalf of Dr. Albert Yurvati |       |          |     |          |              |          |

**Schedule Total**
3828.36

| 7 - 1    | Legal services   |       | 1.00     | EA  | 125.40   | 125.40       | 01/30/2018|
|          | provided by Cantey Hanger LLP in re Skinner v. Reddix |       |          |     |          |              |          |

**Schedule Total**
125.40

| 8 - 1    | Legal services   |       | 1.00     | EA  | 319.00   | 319.00       | 01/30/2018|
|          | provided by Cantey Hanger LLP in re Moore v. Keylani |       |          |     |          |              |          |

**Schedule Total**
319.00

| 9 - 1    | Legal services   |       | 1.00     | EA  | 521.62   | 521.62       | 01/30/2018|
|          | provided by Cantey |       |          |     |          |              |          |

**Schedule Total**
521.62

---

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**Schedule Total** 521.62

**Schedule Total** 1624.62

**Schedule Total** 1508.60

**Schedule Total** 71.25
**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
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**Schedule Total**

18.05

308.75

250.80

**Total PO Amount**

41102.96
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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| Attention | Library |
| Replenishment Option | Standard |

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Schedule Total 121.49

| Total PO Amount | 657.56 |

Authorized Signature
**Purchase Order**

**Buyer:** Barraza,Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000069723  
Walters,Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000005291  
California University of Technology  
Office of Tech Transfer&Corp Partnerships  
1200 E California Blvd  
Pasadena CA 91125  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Authorized Signature**
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| 1-1      | Research tissue    |             |                |        | 4.00     | EA  | 500.00  | 2000.00      | 02/09/2018    |               | 2000.00        |
## Purchase Order

**UN T Health Science Center**  
UN T System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>10409 County Road 1016 Burleson TX 76028-7625 United States</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Attention:** Physician Assistant Studies

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**Schedule Total** 281.57

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### Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Replenishment Option:** Standard  
- **Extended Amt**  
- **Due Date**

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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
11792.50

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>000005653 Russell, Joy</th>
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Schedule Total 24.00

Total PO Amount 24.00
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>I-129 Filing Fee</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1225.00
Purchase Order

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Fraud Prevention and Detection Fee - Munoz

1.00 EA 500.00 500.00 02/01/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**: 1457.35

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**Supplier**: 0000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

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**Attention**: Central Business Services-Gen

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047725  
SP&A Executive Search  
6512 Painter Ave  
Whittier CA 90601-4518  
United States

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**Attention:** Dept of People Development  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9037.15
Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Replenishment Option: Due Date
Sch Quantity UOM PO Price Extended Amt

1 - 1 October linen service for OMM clinic
1.00 EA 77.12 77.12 02/01/2018

Schedule Total 77.12

2 - 1 November linen service for OMM clinic
1.00 EA 191.42 191.42 02/01/2018

Schedule Total 191.42

Total PO Amount 268.54

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Central Business Services-Gen

Denton TX 76205
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<td>4 - 1</td>
<td>November linen service for Family Medicine PCC clinic</td>
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<td>171.03</td>
<td>171.03</td>
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Total PO Amount: 465.48
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier:

- **Supplier:** 0000014082  
- **Boren, Charles E**  
- **4135 Bellefontaine St**  
- **Houston TX 77025-1104**  
- **United States**

### Ship To:

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### Attention:

- **Attention:** Diana Carda
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<tr>
<td>OMM Stockseth Award for Charles E. Boren</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

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<th>SUPPLIER</th>
<th>0000003202</th>
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<tr>
<td>ADDRESS</td>
<td>3121 SONDRA DR APT 303</td>
<td>FORT WORTH TX 76107-7707</td>
</tr>
<tr>
<td>CONTACT</td>
<td>ASHLEY. <a href="mailto:BARRAZA@UNTSYSTEM.EDU">BARRAZA@UNTSYSTEM.EDU</a></td>
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</table>

**CONTRACT TERMS**

- **Supplier**: 0000003202
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: INSTITUTE FOR HEALTHY AGING
- **Bill To**: UNT SYSTEM BUSINESS SERVICE CENTER
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 DALLAS DR., STE. 4200
- **Denton TX 76205**
- **United States**

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<td>1</td>
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<td>Reimbursement for Spring 2018 Tuition</td>
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**TOTAL PO AMOUNT**: 1671.00

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**AUTHORIZED SIGNATURE**
**Purchase Order**

**Supplier:** 0000003677  
Center for Cancer and Blood Disorders  
PO Box 164009  
Fort Worth TX 76161-4009  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | The Center for Cancer & Blood Disorders  
IPPE TOC Fall 2017 (3 students)                        |                       | 3.00     | EA  |                                  | 150.00   | 450.00       | 02/01/2018 | 450.00         |

**Total PO Amount**  
450.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

---

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Denton TX 76205  
United States

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<td>Texas Health Presbyterian Hospital-Dallas IPPE TOC Fall 2017 (3 students)</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

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<td>Texas Health Harris Methodist Hospital SW FW IPPE TOC Fall 2017 (1 student)</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Denton TX 76205  
United States

**Attention:**  
Office of the Dean-Pharmacy

**Supplier:**  
0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

**Ship To:**  
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**Buyer:**  
Roys, Jill Kathryn  
Phone/Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

**Currency:**

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000011965  
**TX Health Harris Methodist**  
**FW**  
**1301 Pennsylvania Ave**  
**Fort Worth TX 76104**  
**United States**

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
900.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Buyer**

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500  
  jill.roys@untsystem.edu

**Supplier:** 0000014074  
a Wish with Wings  
3751 West Fwy  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

**Attention:** Institutional Advancement

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Derek Davis - Guest Lecturer for PHAR 7365, Spring 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**  
$300.00

**Total PO Amount**  
$300.00

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Supplier: 0000012451  
Methodist Hospital of Dallas  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000032635  
Cook Children's Medical Center  
PO Box 99213  
801 7th Ave  
Fort Worth TX 76199-0213  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | 450.00  

**Total PO Amount** | 450.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

## Authorized Organization

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Information

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier Information

**Supplier:** 0000006972
Redfern, Jan
700 Jay Bird Rd
Springtown TX 76082
United States

## Ship To Information

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## Attention Information

**Attention:** Pharmacotherapy

## Bill To Information

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt Information

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<td>guest speaker services for Pharm #7345 for Dr. White</td>
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**Schedule Total:** 1350.00

**Total PO Amount:** 1350.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000004488
Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: Mfg ID | Line-Sch | Item/Description | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
---|-----------------------|----------|-----------------|-----------|-----|-------------------------------|----------|-------------|---------|
|           |                       | 1 - 1    | Baylor All Saints Medical Center at Fort Worth IPPE Fall 2017 (6 students) | 6.00     | EA  | 150.00                        | 900.00   | 02/01/2018   |         |

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
## Purchase Order

**Supplier:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total** 9600.00

**Total PO Amount** 9600.00
**Purchase Order**

| Supplier: 0000010596 UT Southwestern Clements Pharmacy 6201 Harry Hines Blvd Dallas TX 75390-9236 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
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**Total PO Amount**  
1800.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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United States

## Tax Exempt?  
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000179
Palmer, Alvin A
6277 Prospect Ave
Dallas TX 75214
United States

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United States

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Schedule Total 1200.00

Total PO Amount 1200.00
## Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
900.00

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<td><strong>Supplier:</strong> 0000003579 Robison, Sara</td>
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<td>6844 Trinity Landing Dr N Fort Worth TX 76132-3742 United States</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010601  
TX Health Harris Methodist - HEB  
PO Box 91606  
Fort Worth TX 76191-6060  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
900.00

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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United States

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**Total PO Amount**  
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Schedule Total 1800.00

Total PO Amount 1800.00

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Schedule Total 300.00

Total PO Amount 300.00
**UNTHSC**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000014043  
**Tackett Pharmacy & Nutrition Center**  
**138 College Park Dr Ste 130**  
**Weatherford TX 76086**  
**United States**

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**  
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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000003242  
Lucas, Wesley  
1021 N Gayoso St  
New Orleans LA 70119  
United States

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**Schedule Total**  
546.61

**Total PO Amount**  
546.61

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**Unt System Business Service Center**
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000013962
American Outcomes Management LP
6310 Southwest Blvd Ste 204
Fort Worth TX 76109
United States

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | American Outcomes Management APPE Fall 2017 | | 1.00 | EA | 600.00 | 600.00 | 02/02/2018 |

**Schedule Total**

| **Total PO Amount** |
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000008813  
Taylor, Amy Suzanne  
7900 Cambridge #24-1B  
Houston TX 77054  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1398.37
# Purchase Order

**Authorized Signature**

## Supplier Details
- **Supplier:** 000006904
- **Aramark Uniform Services Inc**
- **PO Box 731676**
- **Dallas TX 75373-1676**
- **United States**

## Buyer Details
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

## Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Payment Terms & Freight Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Currency:**

## Ship Via
- **Ship Via:** GROUND

## Purchase Order Details
- **Purchase Order:** HS763-0000142105
- **Date:** 02-02-2018
- **Revision:**

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**Total PO Amount:** 129.60

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**Attention:** Central Business Services-Gen

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UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000006904  
Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

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United States

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| 2 - 1    | September linen services for Surgery clinic |             |                       | 1.00     | EA  | 201.84   | 201.84       | 02/02/2018 |

**Schedule Total**  
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| 3 - 1    | October linen services for Surgery clinic |             |                       | 1.00     | EA  | 201.84   | 201.84       | 02/02/2018 |

**Schedule Total**  
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| 4 - 1    | November linen services for Surgery clinic |             |                       | 1.00     | EA  | 290.44   | 290.44       | 02/02/2018 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003942  
Mollenhauer, Whitney  
Fayone  
14348 Centreport Landing  
Cir Apt 2101  
Fort Worth TX 76155-3907  
United States

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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000013886
Tran, Martin
2880 Comal Dr
Grand Prairie TX 75052-8567
United States

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Denton TX 76205
United States

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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000013885  
Salamat,Bita  
PO Box 271830  
Corpus Christi TX 78427-1830  
United States

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**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013904  
Jack, Benjamin O  
9104 Windswept Dr Apt 1605  
Fort Worth TX 76116-6630  
United States

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Denton TX 76205  
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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature
**Supplier:** 0000013905  
Crenshaw, Aubrey A  
3016 Crockett St Apt 202  
Fort Worth TX 76107-7921  
United States

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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
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**Total PO Amount**  
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**Purchase Order**

- **Purchase Order Number:** HS763-0000142122
- **Date:** 02-05-2018
- **Revision:**

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**Supplier:** 0000013906
Horner, Susanna R
805 Cobblestone Ct
Cedar Hill TX 75104-5705
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018</td>
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<td>1.00</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Clinical Trials-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
## Purchase Order

**Supplier:** 000006904 Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Geriatrics Linen Service Sept 1 - Nov 30, 2017</td>
<td>1.00</td>
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<td>Gastro linen service for Sept 1 - Nov 30, 2017</td>
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<td>165.56</td>
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<td>3 - 1</td>
<td>Cardio linen service for Sept 1 - Nov 30, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>1379.85</td>
<td>1379.85</td>
<td>02/05/2018</td>
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<td>1379.85</td>
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<td>4 - 1</td>
<td>Nuclear Medicine linen service for Sept 1 - Nov 30, 2017</td>
<td>1.00</td>
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**Authorized Signature**
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Clinical Trials-TCOM  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States |
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<td>1</td>
<td>Cash Stipends</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**
# Purchase Order

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Clinical Trials-TCOM

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Cash Stipend sfor RC00078 |
| 1.00 | EA | 2000.00 | 2000.00 | 02/05/2018 |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

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**Buyer**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002827  
Solorio,Mary Helen  
5753 Truelson Dr  
Fort Worth TX 76134-1224  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Department of Motor Vehicles Renewal Fee Reimbursement to Mary Solorio for CASH Payment. See receipt copy attached.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7.50</td>
<td>7.50</td>
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**Schedule Total**  
7.50

| 2 - 1    | City of Fort Worth Parking Meter Fee Reimbursement - Tarrant County Courthouse. See details on Receipt attached. |              |                |        | 1.00     | EA  | Standard              | 3.00     | 3.00        | 02/28/2018 |

**Schedule Total**  
3.00

**Total PO Amount**  
10.50

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Authorized Signature
**Purchase Order**

**Duplication and Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013845  
Sorensen, Todd D  
3417 W 5th St Apt 3  
Fort Worth TX 76107-2101  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Top Performing Pediatric Student Award for class of 2018 - THIS IS A SURPRISE FOR THE STUDENT.</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>Standard</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

| Supplier: 0000010665 Greenphire Inc 1018 West 9th Ave Ste 200 King of Prussia PA 19406 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Academic Affairs | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Requisition to load funds to debit cards used to pay TCOM Simulated Patients</td>
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<td>1.00</td>
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<td>21500.00</td>
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Schedule Total: 21500.00

Total PO Amount: 21500.00
**Supplier:** 0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

**Ship To:**  
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**Attention:** Prof & Continuing  
Education

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | 1 | Expense reimbursement  
- Arrangement for office meeting | | | | |  
1.00 | EA | 35.71 | 35.71 | 02/05/2018  

**Schedule Total**  
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35.71

**Total PO Amount**  
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35.71
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000007910
Green, Joseph S
12824 Morehead
Chapel Hill NC 27517-8444
United States

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Attention: Prof & Continuing Education

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meeting reimbursements - 2018 Alliance</td>
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Schedule Total: 1337.58

Total PO Amount: 1337.58

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000362  
Basha, Riyaz  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

Supplier: 0000013936  
Workman, Ashleigh E  
3040 Bellaire Ranch Dr Apt 1224  
Fort Worth TX 76109-1836  
United States

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Attention: Family Medicine-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
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<td>1.00</td>
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**Schedule Total**  
60.92

**Total PO Amount**  
60.92

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**Authorized Signature**
**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr'l Progs  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement for business lunch_HJones_01 31 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>105.52</td>
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<td>02/06/2018</td>
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**Schedule Total**  
105.52

**Total PO Amount**  
105.52

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Authorized Signature
**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email</td>
</tr>
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<td>Phone: 940/369-5500</td>
<td>Currency</td>
</tr>
<tr>
<td>Email: <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000089
Reeves, Rustin E
1818 Haverford Drive
Allen TX 75013-3055
United States

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**Attention:** Center for Anatomical Sciences

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<td>1-1</td>
<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.99</td>
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<td>02/09/2018</td>
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**Schedule Total**

31.99

**Total PO Amount**

31.99
### Purchase Order

**Supplier:** 0000014158  
Blue, Amy  
332 SW 134th Terrace  
Newberry FL 32669  
United States

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**Attention:** SPH-Dean's Office

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United States

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<td>1 - 1</td>
<td>Reimburse Dr. Amy Blue for one dinner and flight for IPE meeting</td>
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<td>479.25</td>
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<td>02/28/2018</td>
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**Schedule Total**  
479.25

**Total PO Amount**  
479.25

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**UND Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014166  
Lalich, Missy M  
2012 Taxco Rd  
Fort Worth TX 76116-2052  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:**  
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United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000009082  
Jo, Phill  
1400 Woodgrass Ct  
Edmond OK 73013  
United States

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<td>1 - 1</td>
<td>Travel expenses to visit UNTMSC Lewis Library for her Emerging Leader Award</td>
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**Schedule Total**  
1425.78

**Total PO Amount**  
1425.78

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008874  
Howard, Anne  
1811 Creekside Dr  
Friendswood TX 77546  
United States

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<td></td>
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<td>Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
428.45
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

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Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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<td>Transportation service to/from DFW for Dr. Vishwanatha’s business trip to Cancun</td>
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<td>200.00</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

Supplier: 000006373  
Olmstadt, Will  
7000 Creswell Rd Unit 102  
Shreveport LA 71106  
United States

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**Line- Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option: Standard** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
<td></td>
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<td>348.66</td>
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Schedule Total: 348.66

Total PO Amount: 348.66

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

### Purchase Order Details
- **Purchase Order Number:** HS763-0000142171  
- **Date:** 02-06-2018  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add GROUND  
- **Ship Via:**  
- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Bill To
- **Unternehmen:** UNT System Business Service Center  
- **Adresse:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Ship To
- **Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
- **ID:** 000008422  
- **Name:** Seger, Pegeen A  
- **Adresse:** 9327 Tifton Dr, San Antonio TX 78240, United States

### Replenishment Details

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<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses</td>
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**Schedule Total:** 248.92

**Total PO Amount:** 248.92

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000005431  
University of Arkansas  
Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

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United States

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<td>Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22-24 for Alice Jaggers</td>
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**Schedule Total**  
304.40

**Total PO Amount**  
304.40

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**HS763-0000142173**  
**02-06-2018**  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

**Supplier:** 0000013994  
Texas A&M University  
TX Transition Conference  
4225 TAMU  
College Station TX 77843  
United States  

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Quantity  
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Extended Amt  
Due Date

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<td>SCAMEL Speedy Start Up Award expenses</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014164  
Zangla, Emily E  
4320 Curzon Ave  
Fort Worth TX 76107-5402  
United States

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**Attention:** Mental Sciences Institute  
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**Schedule Total**  
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**Total PO Amount**  
500.00
**UNTHSC**

**Denton TX 76205**

**United States**

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**Supplier:** 0000014154  
Amer Acad of Allergy  
Asthma Immunology  
555 E Wells St Ste 1100  
Milwaukee WI 53202  
United States

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**Attention:** Pediatrics  
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<td>Membership Dues</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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# Purchase Order

**Suppliers:** 0000000246
Burgard, Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

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<td>1 - 1</td>
<td>Lunch meeting with NNLM fellow Phill Jo.</td>
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**Schedule Total**
63.85

**Total PO Amount**
63.85

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Reception for visiting NNLM Fellow Phil Jo | | 1.00 | EA | 101.26 | 101.26 | 02/07/2018

### Total PO Amount
101.26

---

Authorized Signature
## Purchase Order

**UNTHSC**
UNHSC
Denton TX 76205
United States

**Simmons College**
Simmons College
Canton TX 75103
United States

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**Payment Terms**

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**Buyer**

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<tr>
<td>Barraza,Ashley</td>
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<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000246
Burgard,Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

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**Attention:** Library
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Lewis Library and NNLM Leadership Luncheon on 1/29/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>184.26</td>
<td>184.26</td>
<td>02/07/2018</td>
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**Schedule Total**

184.26

**Total PO Amount**

184.26

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Authorized Signature
**Purchase Order**

**Supplier:** 000002137 Snyder, Brina  
3109 Bryn Mawr Dr  
Irving TX 75062-4531  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for speaker / Student lunch - attendees include Dr. Lisa Monteggia, Brina Snyder, Daniel DeLa Cruz, Katherine Walton</td>
<td>1.00 EA</td>
<td>107.45</td>
<td>107.45</td>
<td>02/07/2018</td>
<td></td>
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**Schedule Total**  
107.45

**Total PO Amount**  
107.45
**Supplier:** 0000069577  
Kline, Geoffrey P  
3 Home Place Ct  
Arlington TX 76016-3913  
United States

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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Kline Reim for office meal</td>
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<td>1.00</td>
<td>EA</td>
<td>66.35</td>
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**Schedule Total**  
66.35

**Total PO Amount**  
66.35
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<td>1</td>
<td>Ding ASE Membership Fees</td>
<td>1.00</td>
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<td>160.00</td>
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**Supplier:** Tarrant County Medical Society  
PO Box 143027  
Austin TX 78714-3027  
United States

**Ship To:**  
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount:** 3000.00
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<td>Roys, Jill Kathryn</td>
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<td>Ship To:</td>
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<td>Neelakantan, Suguna K</td>
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<tr>
<td>3352 Kendall Ln</td>
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<tr>
<td>Irving TX 75062-6592</td>
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<tr>
<td>1 - 1</td>
<td>Reimburse for ABIM Internal Medicine MOC Exam fee</td>
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Total PO Amount: 650.00
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<td>Dr. Ross TMDA/TGS Joint Membership Renewal FY2018</td>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00
**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 000001460  
Dey, Mousumi  
9237 Arlene Dr  
Fort Worth TX 76108-7057  
United States

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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dey Reim for PA exam</td>
<td>1.00</td>
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<td>350.00</td>
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<td>02/08/2018</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013778
Powell, Priscilla
6916 River Park Ln N #132
Fort Worth TX 76116
United States

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**Bill To:** UNT System Business Service Center
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United States

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<td>Powell Reimbursement from Dr. Weis</td>
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400.00

**Total PO Amount**

400.00

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Authorized Signature
**Purchase Order**

**ntax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>0000010303</td>
<td>Wilson, Mary-Catherine</td>
<td>1.00</td>
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<td>2265.00</td>
<td>2265.00</td>
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**Schedule Total**  
**2265.00**

**Total PO Amount**  
**2265.00**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013307
Hebron, Alejandra
9 Tallwood Ln
Fort Worth TX 76134-3425
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Stipend for participating in the UNT HSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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Schedule Total 2265.00

Total PO Amount 2265.00
## Purchase Order

**Supplier:** 0000008877  
Hicks, Elaine  
7436 Hurst St  
New Orleans LA 70118  
United States

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<td>Zip Code:</td>
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**Attention:** Library

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United States

**Tax Exempt?**  
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<td>1-1</td>
<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24 travel expenses</td>
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<td>467.91</td>
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**Schedule Total** | 467.91 |

**Total PO Amount** | 467.91 |

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**Authorized Signature**

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**Supplier:** 0000011126  
Watson, Taylin Evette  
1416 Wreyhill Dr  
Hurst TX 76053-3840  
United States

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United States

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<td>1 - 1</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meeting Meal Reimbursement</td>
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**Schedule Total**  
220.18

**Total PO Amount**  
220.18
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000003993 Reagin, Heather Nicole  
3642 Dexter Ave  
Fort Worth TX 76107-4017  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Office of the Dean-TCOM |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Resident Heather Reagin Resident Funds Request</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

**Dentax TX 76205**

**United States**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<td>Michael Carletti</td>
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<td>Resident Funds</td>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013604
Behrendt, William Mark
3342 Blackburn St
Dallas TX 75204
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dept of People Development
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description | Tax Exempt ID: | Replenishment Option: Standard
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<td>Exec coaching for Frank Filipetto 2/1/18-8/31/18</td>
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<td></td>
<td>1.00 EA</td>
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Schedule Total: 4100.00

Total PO Amount: 4100.00
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Police-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Car washes for Police vehicles</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Pediatrics medical gas cylinder rent. Invoice</td>
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<td>Family Med.PCC medical gas cylinder rent Invoice</td>
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<td>Student Health medical gas cylinder rent. Invoice</td>
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<td>4 - 1</td>
<td>Cardio medical gas cylinder rent. Invoice</td>
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<td>Surgery medical gas cylinder rent for OCT. Invoice</td>
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**Authorized Signature**
# Purchase Order

## UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Central Business Services-Gen

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### PO Details:

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<tr>
<td>6 - 1</td>
<td>Gastro medical gas cylinder rent for OCT. Invoice 9948970000</td>
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<tr>
<td>7 - 1</td>
<td>Dermatology medical gas cylinder rent.. Invoice</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>OMM medical gas cylinder rent. Invoice</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Total PO Amount:
71.08

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lexiscan 0.08mg/ml 5ML received 1/4/2018. Invoice #18029618.</td>
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Schedule Total 4700.00

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<tr>
<td>2 - 1</td>
<td>Fuel Surcharge</td>
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Schedule Total 0.79

Total PO Amount 4700.79
**Purchase Order**

**Supplier:** 0000003835
Capitol Scientific Inc
2500 Rutland Dr
Austin TX 78758
United States

**Ship To:**
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**Attention:** Central Business Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Phys.&amp; Anatomy Tax Free Alcohol, #111000200CSGL Ethyl Alcohol, 200 Proof, 4 gal bottles/case received 1/2/2018, Invoice CAP141536.</td>
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<td>Dr. Liu Tax Free Alcohol, #111000200CSGL Ethyl Alcohol, 200 Proof, 4 gal bottles/case. 6 cases received 1/2/2018 @ 57.00 /case, plus shipping $209.83. Invoice CAP141537.</td>
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Schedule Total 67.00

Schedule Total 551.83

Total PO Amount 618.83
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Yellow disposable isolation cover gowns for the Simulation Lab</td>
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<td>Handling fee</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001285  
Day, Theresa L  
328 Sugar Creek Ln  
Saginaw TX 76131-5235  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Schedule Total | 75.00 |

| Total PO Amount | 75.00 |

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<tr>
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<td>Day CE Vet Med Pharmacy Practice Online Courses</td>
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<td>Revision</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu
**Purchase Order**

**Ship To:**
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**Attention:** Pharmacotherapy
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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**Schedule Total**
435.00

**Total PO Amount**
435.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cardio medical gas cylinder rent. Invoice 9949690296, completed 11/30/17.</td>
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<td>5 - 1</td>
<td>Pulmonary medical gas cylinder rent. Invoice 9949690296, completed 11/30/17.</td>
<td>0000062228</td>
<td>1.00</td>
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<td>5.10</td>
<td>5.10</td>
<td>02/12/2018</td>
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</tbody>
</table>

**Schedule Total**

**Authorized Signature**
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### Supplier
0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

### Delivery
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### Attention
Central Business Services-Gen

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>6 - 1</td>
<td>Surgery medical gas cylinder rent. Invoice 9949690296, completed 11/30/17.</td>
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<td>7 - 1</td>
<td>Gastro medical gas cylinder rent. Invoice 9949690293, completed 11/30/17.</td>
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<td>8 - 1</td>
<td>Dermatology medical gas cylinder rent. Invoice 9949690293, completed 11/30/17.</td>
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<td>9 - 1</td>
<td>OMM medical gas cylinder rent. Invoice #9949690297, completed 11/30/17.</td>
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<td>Sleep Lab medical gas cylinder rent. Invoice 9949690291, completed 11/30/17.</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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Denton TX 76205
United States

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<td>11 - 1</td>
<td>Mighty Care W.Central medical gas cylinder rent. Invoice 9949690746, completed 11/30/17.</td>
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**Schedule Total**

|  | 5.10 |

|  | 30.60 |

**12 - 1** Student Health medical gas cylinder rent. Invoice 9949690296, completed 11/30/17.

**Schedule Total**

|  | 5.10 |

**Total PO Amount**

|  | 132.60 |

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**Supplier:** 0000003472
Sumien, Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
<td></td>
<td>1.00</td>
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<td>25.98</td>
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</table>

**Schedule Total**
25.98

**Total PO Amount**
25.98
## Purchase Order

**Supplier:** 0000032635  
Cook Children's Medical Center  
PO Box 99213  
801 7th Ave  
Fort Worth TX 76199-0213  
United States

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Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch**  
- **Item/Description**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>&quot;Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018.&quot;</td>
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### Tax Exempt ID:

- **Mfg ID**

### Quantity UOM

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### Replenishment Option:

- **Standard**

### PO Price Extended Amt

<table>
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<tr>
<td>14000.11</td>
<td>14000.11</td>
<td>02/13/2018</td>
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</tbody>
</table>

### Schedule Total

- **14000.11**

### Total PO Amount

- **14000.11**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

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**Attention:** Office of the President

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Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Musical Performance 2/16

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<td>Musical Performance 2/16</td>
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<td>1.00</td>
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<td>02/13/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Supplier:** 0000014271  
Chinese American Association North Texas  
1501 Chimney Works Dr  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### DUPLICATE

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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#### Supplier:

0000002474  
Tovar-Vidales, Tara  
7901 Chaparral Dr  
White Settlement TX 76108-3506  
United States

#### Ship To:

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#### Attention:

N Tx Eye Research Institute

#### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

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432.88

**Total PO Amount**

432.88
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<tr>
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<td>60.00</td>
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<td>03/09/2018</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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This document is reproduced for reporting purposes only.

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<td>Sprick, Justin</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Inst for CV &amp; Metabolic Dis</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1141 Blackhorse Trl</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Justin TX 76247-2261</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018</td>
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<td></td>
<td>1.00</td>
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<td>Standard</td>
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Schedule Total 8.66

Total PO Amount 8.66
**Purchase Order**

**Supplier:** 0000014051 UNT Health Science Center Cashier’s Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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<table>
<thead>
<tr>
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<td>0000014051 UNT Health Science Center Cashier’s Office 3500 Camp Bowie Blvd Fort Worth TX 76107 United States</td>
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**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<td>Cash Stipends fpor RC00085</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

**Supplier:** 0000014147  
National Museums Scotland  
Chambers Street  
Edinburgh EH1 1JF  
United Kingdom

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
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Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Access to primate specimens at NMCC, National Museums Scotland</td>
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<td>1.00</td>
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<td>1193.39</td>
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**Schedule Total**  
1193.39

**Total PO Amount**  
1193.39
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Supplier: 0000013953 Comptroller of Public Accounts PO Box 13528 Austin TX 78711-3528 United States

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Attention: Facilities Admin

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Line-Sch: Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 late fee filing fee for reporting red dye diesel fuel - University had not filed the form for 6 years and so must pay a $50 per year penalty/fine - Did not file due to understanding that the school was exempt - we are now exempt from filing in the future

6.00 EA 50.00 300.00 02/21/2018

Schedule Total 300.00

Total PO Amount 300.00
## Purchase Order

**Supplier:** 000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days

### Freight Terms  
Dest. prepay & add

### Ship Via  
GROUND

### Buyer  
Laduke, Rebecca A

### Phone / Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Line      | Sch | Item/Description                                      | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-------------|-----|-------------------------------------------------------|--------|----------|------|----------|--------------|----------|
| 1 - 1       | 1   | Pediatrics medical gas cylinder rent.  
Invoice #9950384804, completed 12/31/17. |        | 1.00     | EA   | 15.81   | 15.81       | 02/15/2018|
|             |     | **Schedule Total**                                    |        |          |      |          | 15.81       |          |
| 2 - 1       | 1   | FM PCC medical gas cylinder rent.  
Invoice #9950384802, completed 12/31/17. |        | 1.00     | EA   | 31.62   | 31.62       | 02/15/2018|
|             |     | **Schedule Total**                                    |        |          |      |          | 31.62       |          |
| 3 - 1       | 1   | PFT medical gas cylinder rent.  
Invoice #9950384805, complete 12/31/17. |        | 1.00     | EA   | 21.08   | 21.08       | 02/15/2018|
|             |     | **Schedule Total**                                    |        |          |      |          | 21.08       |          |
| 4 - 1       | 1   | Student Health medical gas cylinder rent.  
Invoice #9950384806, completed 12/31/17. |        | 1.00     | EA   | 5.27    | 5.27        | 02/15/2018|
|             |     | **Schedule Total**                                    |        |          |      |          | 5.27        |          |
| 5 - 1       | 1   | Cardio medical gas cylinder rent.  
Invoice #9950384806, completed 12/31/17. |        | 1.00     | EA   | 5.27    | 5.27        | 02/15/2018|
|             |     | **Schedule Total**                                    |        |          |      |          | 5.27        |          |
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**DUPLICATE**

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<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>6 - 1</td>
<td>Surgery medical gas cylinder rent. Invoice #9950384806, completed 12/31/17.</td>
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<td>Pulmonary medical gas cylinder rent. Invoice #9950384806, completed 12/31/17.</td>
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<td>Sleep Lab medical gas cylinder rent. Invoice #9950384801, completed 12/31/17.</td>
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<td>9 - 1</td>
<td>OMM Medical gas cylinder rent. Invoice #9950384807, completed 12/31/17.</td>
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<td>10 - 1</td>
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**Replenishment Option:** Standard

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# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Donor: UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Attention:** Central Business Services-Gen

### Supplier:
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>11 - 1</td>
<td>Dermatology medical gas cylinder rent. Invoice #9950384803, completed 12/31/17.</td>
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**Schedule Total**

### Total PO Amount

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>Participant payments for Hable HD study</td>
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**Schedule Total**

15750.00

**Total PO Amount**

15750.00

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Ship Via:**  
Dest, prepay & add  
GROUND

**Payment Terms:**  
30 days

**Freight Terms:**  
Prepay & add

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 000000574
Fran Griffin & Associates LLC
318 Sea Spray Ln
Neptune NJ 07753
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
852.53

**Total PO Amount**
852.53
**Purchase Order**

**Supplier:** 0000009170  
Be More Inc  
7 Gates Ave Apt 7E  
Brooklyn NY 11238  
United States

**Ship To:**  
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**Attention:** Medical Admin-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Be More Inc Speaker for 3rd Annual Patient Safety Summit</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Total PO Amount**  
6000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000012878  
American Academy Physician Assistants  
2318 Mill Rd Ste 1300  
Alexandria VA 22314  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dey Membership yearly renewal</td>
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**Schedule Total**  
295.00

**Total PO Amount**  
295.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000108
Borgmann, Kathleen R
8737 Prairie Dawn Dr
Fort Worth TX 76131-3363
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:**

102.30

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**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000014012
UT Southwestern Medical Center at Dallas
Dept of Psychiatry
5323 Harry Hines Blvd
NC05.816
Dallas TX 75235-9070
United States

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Attention: MIG
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 2. NGS-WT 45M 75 cycle
4.00 EA 700.00 2800.00 02/20/2018

Schedule Total 2800.00

2 - 1 3. NGS-WT 45M 75 cycle
4.00 EA 700.00 2800.00 02/20/2018

Schedule Total 2800.00

Total PO Amount 5600.00

Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Standort:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

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### Purchasing Information

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**Total PO Amount**: 556.69

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**Supplier**: 0000000991  
**Address**: Clay, Patrick Gerard  
**PO Box**: 470186  
**Fort Worth TX 76147-0186**  
**United States**

**Ship To**:  
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**Attention**: Office of the President

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

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**Authorized Signature**

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**Copy Dispatch Via Print**

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**Purchase Order Date Revision**: HS763-0000142360  
**02-19-2018**

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**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier**: 0000000991  
**Address**: Clay, Patrick Gerard  
**PO Box**: 470186  
**Fort Worth TX 76147-0186**  
**United States**

---

**Supplier**: 0000000991  
**Address**: Clay, Patrick Gerard  
**PO Box**: 470186  
**Fort Worth TX 76147-0186**  
**United States**

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**Supplier**: 0000000991  
**Address**: Clay, Patrick Gerard  
**PO Box**: 470186  
**Fort Worth TX 76147-0186**  
**United States**

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**Supplier**: 0000000991  
**Address**: Clay, Patrick Gerard  
**PO Box**: 470186  
**Fort Worth TX 76147-0186**  
**United States**
**Purchase Order**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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| 49.85 |

Total PO Amount

| 49.85 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000001693  
White, Douglas Alan  
5112 Sealands Ln  
Fort Worth TX 76116-8416  
United States

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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
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United States

---

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000001693  
White, Douglas Alan  
5112 Sealands Ln  
Fort Worth TX 76116-8416  
United States

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United States

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**Total PO Amount**  
1995.43

Authorized Signature
**Purchase Order**

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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**Attention:** Clinical Trials-TCOM

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United States

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<td>Disbursements for RC00073</td>
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**Purchase Order**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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**Schedule Total** 500.00

**Total PO Amount** 500.00
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**Schedule Total**

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**Total PO Amount**

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Supplier: 0000001221
Park, Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
United States

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Attention: MIG

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 32.95

Total PO Amount 32.95
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Schedule Total: 18.76

Total PO Amount: 18.76
## Purchase Order

**Supplier:** 0000014399  
Hall, Mary Laura  
19780 Atascocita Shores Dr  
Apt 417  
Humble TX 77346-2391  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>Reimbursement for Budget rental fee of moving truck</td>
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<td>Fuel Charges for moving truck</td>
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<td>Mileage reimbursement for two personal vehicles from Humble, TX to Aubrey, TX</td>
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#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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| Total PO Amount | 3179.06 |
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<tr>
<td>1</td>
<td>TDLR - Inspection &amp; Certification fee for EAD Bldg. for Boiler # TX246258 Water Tube. Inspection Date: 2/3/2018. Fee Details in Inv. # 10069771 attached. Please call Mary Solorio at 817-735-2184 when the check is ready to pick up.</td>
<td>0000013968</td>
<td>1.00</td>
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<td>70.00</td>
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</table>

Schedule Total | 70.00 |

2        | Late Renewal Fee Expense for TX 246258. | 0000013968 | 1.00 | EA | 35.00 | 35.00 | 02/28/2018 | 35.00 |

Schedule Total | 35.00 |

3        | TDLR - Inspection & Certification fee for EAD Bldg. for Boiler # TX246259. Fee details in Inv. # 10069771 attached. | 0000013968 | 1.00 | EA | 70.00 | 70.00 | 02/28/2018 | 70.00 |

Schedule Total | 70.00 |

4        | TDLR - Late Renewal Fee for EAD Bldg. Boiler Water Tube # TX246259. See details in Inv. # 10069771 attached. | 0000013968 | 1.00 | EA | 35.00 | 35.00 | 02/28/2018 | 35.00 |

Schedule Total | 35.00 |
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000013968
Texas Dept of Licensing & Regulation
PO BOX 12157
AUSTIN TX 78711-0000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Replenishment Option</th>
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**Total PO Amount:** 210.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting - NNLM Membership Project Review Meeting and lunch</td>
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<td>108.05</td>
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**Schedule Total**  
108.05

**Total PO Amount**  
108.05
## Purchase Order

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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<td>Collection services for 11/1/2017 - 11/30/2017. Account #077763-1, Invoice #94886</td>
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**Schedule Total**  
5647.15

**Total PO Amount**  
5876.87

**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000003835 Capitol Scientific Inc</th>
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<td>2500 Rutland Dr</td>
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<td>Austin TX 78758</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Blanket PO for February 2018 Ethyl alcohol, Tax Free for Research Lab purposes. est</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
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<td>Estimate for Happy Hour</td>
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Schedule Total

530.42

Total PO Amount

530.42

Supplier: 0000000330
Chicotsky’s Liquor
3429 W 7th St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Office of the President

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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<td>Collection services for 9/1/2017 - 9/30/2017, Account #077763-1, Invoice #93559.</td>
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Total PO Amount: 6610.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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2968.49
## Purchase Order

**Source:** UNT Health Science Center  
**Location:** Denton TX 76205  
**United States**

### Purchase Order Details

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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier Information

- **Supplier:** 0000002672  
- **Name:** Credit Systems Intl Inc  
- **Address:** 1277 Country Club Ln, Fort Worth TX 76112-2304  
- **United States**

### Billing Information

- **Attention:** Central Business Services-Gen  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205  
- **United States**

### Tax Exempt Information

- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

### Shipping Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Order Details

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<td>Collection services for the period of 10/1/17 to 10/31/2017. Account #077452-1, Invoice #94133.</td>
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000000821 Maddux, Scott David |
| Ship To: Bedford TX 76022-7533 United States |
| Attention: Center for Anatomical Sciences |
| Bill To: UNT System Business Service Center |

**Purchase Order**
HS763-0000142388
02-19-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000000821 Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Ship To:**
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**Attention:**
Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for AAPA Membership for Dr. Maddux</td>
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<td>2 - 1</td>
<td>Reimbursement for Paleoanthropology Society membership for Dr. Maddux</td>
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**Schedule Total**

| Schedule Total
| 130.00 |

| Schedule Total
| 20.00 |

**Total PO Amount**

| Total PO Amount
| 150.00 |

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**Authorized Signature**
**Supplier:** 000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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| **UNT Health Science Center** | UNT System Business Service Center  
Denton TX 76205  
United States |
| **Authorized Signature** | **Purchase Order** |
| **HS763-0000142396** | **Date** |
| **02-20-2018** | **Revision** |
| **Payment Terms** | **Freight Terms** |
| **30 days** | **Dest, prepay & add** |
| **Ship Via** | **GROUND** |
| **Buyer** | **Phone/ Email** |
| **Laduke, Rebecca A** | **940/369-5500** |
| | **Rebecca. Laduke@untsystem.edu** |
| **Supplier:** 0000036174 | **Ship To:** |
| Jackson Laboratory | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 610 Main Street | **Attention:** N Tx Eye Research Institute |
| Bar Harbor ME 04609-1526 | **Bill To:** |
| United States | **Bill To:** UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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- Original PO #139645 |        | 1.00     | EA  | 2192.70  | 2192.70      | 02/23/2018 |

**Schedule Total**  
2192.70

**Total PO Amount**  
2192.70

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 00000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

**Ship To:**

**Currency:**

**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<td>new Pro accounts for faculty</td>
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Schedule Total

|          | 78.90 |

Total PO Amount

|          | 78.90 |
**Purchase Order**

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<td>Reimbursement for Zode lab luncheon</td>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
281.00

**Total PO Amount**  
281.00

Authorized Signature

*DUPLICATE Dispatch Via Print*

**Purchase Order**  
HS763-0000142406  
02-20-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**Supplier:** 0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Clay ACRP Membership Renewal for 2018</td>
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<td>170.00</td>
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**Schedule Total**  
170.00

**Total PO Amount**  
170.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000013995  
Lee, Dexter L  
3319 Tidewater Ct  
Olney MD 20832  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dexter Lee</td>
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**Total PO Amount**  
2050.58
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>ATTENTION</strong></th>
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| 0000005714    | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Ctr f/Diversity & Intrnl Progs | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Kathryn Sandberg  
4015 29th St NW  
Washington DC 20008  
United States | Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu | | |

**TAX EXEMPT?**

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<th><strong>PO PRICE</strong></th>
<th><strong>EXTENDED AMT</strong></th>
<th><strong>DUE DATE</strong></th>
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</table>
| 1-1       | 1      | Kathryn Sandberg  
Reimbursement and Professional Fee | AVC         | 1.00         | AVC    | 2054.17      | 2054.17        | 02/20/2018 |

**TOTAL PO AMOUNT**

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<th><strong>TOTAL PO AMOUNT</strong></th>
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**AUTHORIZED SIGNATURE**
# Purchase Order

**Supplier:** 0000014324  
Frozen Fire  
325 N St Paul Ste 2010  
Dallas TX 75201  
United States  

**Ship To:**  
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**Attention:**  
Medical Admin-Gen  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Frozen Fire - Summit Videographer</td>
<td></td>
<td>1.00</td>
<td>DAY</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00  

**Total PO Amount**  
3000.00  

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
<td>1</td>
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<td>Books and supplies</td>
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**Total PO Amount**  
423.02

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Authorized Signature

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
44.37

**Total PO Amount**  
44.37

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003202
Zhang, Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

---

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Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
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<td>1.00</td>
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<td>79.70</td>
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Schedule Total
79.70

Total PO Amount
79.70

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000529
Certiphi Screening Inc
PO Box 1675
Southampton PA 18966
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Academic Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Payment for Student Doctor Jerad Beal's drug screen</td>
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Schedule Total 29.00

Total PO Amount 29.00

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

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<th>DUPLICATE</th>
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<td>Freight Terms</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000013933  
**Adresse:** Parkes, Jay T  
**Strasse:** 7 Narbona Pass  
**Stadt:** Santa Fe NM 87508  
**Land:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 = 1</td>
<td>Reimbursement to Dr. Jay Parkes for expenses incurred for his AME workshop presentation</td>
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<td>02/21/2018</td>
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**Schedule Total**  
**Total PO Amount**

**Authorized Signature**
## Purchase Order

**University of North Texas Health Science Center**

**UN System Business Service Center**
Denton TX 76205
United States

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<td><strong>Buyer</strong></td>
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**Supplier:** 0000067511  
American College of Gastroenterology  
6400 Goldsboro Rd Ste 200  
Bethesda MD 20817  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line 1

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<td>Troutman ACG Dues for 2018</td>
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**Schedule Total:** 325.00

**Total PO Amount:** 325.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004650  
Thomas, Raymond Russell  
1162 Lakeside Dr  
Eagle Lake TX 77434  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
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**Schedule Total**  
281.22

**Total PO Amount**  
781.22

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Authorized Signature
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<table>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
<td>0000014358</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/21/2018</td>
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**Total PO Amount** 1035.59
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting reimbursements - 02/08 - 02/15</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>112.70</td>
<td>112.70</td>
<td>02/21/2018</td>
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Schedule Total: 112.70

Total PO Amount: 112.70
**Purchase Order**

| Supplier: 0000000950 | Kremer, Timothy  
|-----------------------|-------------------|
| Ship To:              | 6340 Warwick Hills Drive  
|                       | Fort Worth TX 76132-4486  
|                       | United States  

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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td>1.00</td>
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<td>744.23</td>
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**Schedule Total** 744.23

**Total PO Amount** 744.23
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008873  
Goertz, Roland A  
81 Sugar Creek PI  
Waco TX 76712  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Speaker fee for GCAM Fellowship on Friday, 2/16/2018.</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/21/2018</td>
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<td>2</td>
<td>Travel reimbursement for non UNT HSC / UNT System employee.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.00</td>
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**Schedule Total**  
500.00

**Schedule Total**  
204.00

**Total PO Amount**  
704.00

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**Authorized Signature**
**Purchase Order**

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
**Currency:**  

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1-1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.67</td>
<td>116.67</td>
<td>02/21/2018</td>
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</table>

**Schedule Total**  
116.67

**Total PO Amount**  
116.67

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---

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011164  
Healthy Tarrant County Collaboration  
PO Box 8040  
Fort Worth TX 76124  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Healthy Tarrant County Collaboration 2018 annual membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>02/22/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014461
Tims, Rachel
824 Walls Blvd
Crowley TX 76036-3730
United States

**Ship To:**

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
<td></td>
<td>1 - 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>454.01</td>
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<td>02/22/2018</td>
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Schedule Total: 454.01

Total PO Amount: 454.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000002586  
TIOPA Inc  
5608 Malvey Ave Ste 200  
Fort Worth TX 76107  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>TIOPA Annual Participation Fee for FY2018. Effective 10/1/2017 - 9/30/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75650.00</td>
<td>75650.00</td>
<td>02/22/2018</td>
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**Schedule Total** 75650.00

| 2 - 1    | TIOPA separate Invoices |        | 1.00     | EA  | 2717.00  | 2717.00     | 02/22/2018 |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |

**Schedule Total** 2717.00

**Total PO Amount** 78367.00
**Purchase Order**

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<td>HS763-0000142464</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003950
Vecino, Edgar Mauricio
6703 Saddle Ridge Rd
Arlington TX 76016-2535
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deliz Olivo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Edgar Mauricio Vecino</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>335.92</td>
<td>335.92</td>
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**Schedule Total**

335.92

**Total PO Amount**

335.92

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Research tissue</td>
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<td>2.00</td>
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<td>500.00</td>
<td>1000.00</td>
<td>03/09/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005789
Tyco Fire & Security dba Johnson Control
PO Box 371967
Pittsburgh PA 15250
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Security monitoring for Seminary Clinic for Dec 1, 2017 - Feb 28/2018. Account #0130103448703, Inv #29572914.</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>242.68</td>
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<td>02/26/2018</td>
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**Schedule Total**
242.68

**Total PO Amount**
242.68

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-0000142480
02-26-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001850
Chaturvedula, Ayyappa
6013 Tavolo Pkwy
Fort Worth TX 76123-2139
United States

**Ship To:**
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**Attention:** Pharmacotherapy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
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<td>1.00</td>
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**Total PO Amount**

300.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000005789
Tyco Fire&Security dba Johnson Control
PO Box 371967
Pittsburgh PA 15250
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Security monitoring for Seminary Clinic for March 1, 2018 – May 31, 2018. Account #0130103448703, EST</td>
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**Schedule Total**

242.68

**Total PO Amount**

242.68

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

## Supplier Information

**Supplier:** 0000001613  
Pennsylvania State University  
500 University Dr  
Hershey PA 17033-2360  
United States

---

## Bill To Information

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Details

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<td>Invoice #MTA-HY-1802-11M; Payment for STIM1-STIM2 KO cells</td>
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**Attention:** Inst for CV & Metabolic Dis

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## Total PO Amount

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<tr>
<td>1 - 1</td>
<td>Honorarium for guest speaker, Scott Shappell at the 3rd Annual Patient Safety Summit</td>
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Schedule Total     1500.00

Total PO Amount   1500.00
# Purchase Order

**Supplier:** 0000014421  
Greater Fort Worth Real Estate Council  
PO Box 470474  
Fort Worth TX 76147  
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Real Estate Council Membership - Michael Williams, UNTHSC</td>
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<td>1.00</td>
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**Schedule Total**  
172.00

**Total PO Amount**  
172.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MIG

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
174.01

**Total PO Amount**  
174.01
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Freight Terms**  
Dest, prepay & add  
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:**  
0000001994  
Farmer, George  
2306 Eastgate Dr  
Carrollton TX 75006-2715  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Reimbursement for Breakfast with Physiology and Anatomy Seminar Speaker Dr. Mitchell; Attendees: George Farmer, Lei Wang, AJ Rosenberg &amp; Dr. Mitchell on 2/23/2018</td>
<td></td>
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67.29

**Total PO Amount**  
67.29

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Lunch meeting reimbursement</td>
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33.23

**Total PO Amount**  
33.23
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<td>Reimbursement - Snacks for Speaker's Bureau Training</td>
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<td>1</td>
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Schedule Total 57.37

Total PO Amount 57.37
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<tr>
<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

### Supplier:

0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

### Ship To:

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### Attention:

Inst for CV & Metabolic Dis

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Reimbursement -</td>
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### Schedule Total

587.56

### Total PO Amount

587.56

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Authorized Signature
## Purchase Order

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara</td>
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**Schedule Total**  
54.75

**Total PO Amount**  
54.75

**Authorized Signature**
**Purchase Order**

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<td>Inspirus LLC</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>100 N Rupert St</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<td>Denton TX 76205</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000001375  
**Insiprus LLC**  
**100 N Rupert St**  
**Fort Worth TX 76107**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Lapel Pins</td>
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**Schedule Total**  
228.74

**Total PO Amount**  
228.74

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**CHANGE ORDER - REPRINT**

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**Buyer:** Roys, Jill  
**Phone/ Email:** 940/369-5500  
**Jill.Roys@untsystem.edu**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Sheisma Chhetri</td>
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Schedule Total: 81.93

Total PO Amount: 81.93
**Purchase Order**

**Supplier:** 0000000846
O'Bryant, Sidney E
301 Bluffside Trl
Benbrook TX 76126-1411
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>reimbursement for dinner with Dr. Rissman, speaker from UCSD</td>
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**Schedule Total**

**2 - 1**
Lunch with Dr. Rissman, Speaker from UCSD

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<td>Lunch with Dr. Rissman, Speaker from UCSD</td>
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**Schedule Total**

**Total PO Amount**

197.15
## Purchase Order

### UNT Health Science Center
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

### Ship To:  
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### Attention: See Detail Below  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>ACLS training for HSC students from TCOM, Pharmacy, PT, and Physician Assistant Studies</td>
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**Total PO Amount**: 74455.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014511
Meso Maya
1845 Woodall Rogers Fwy
Ste 1100
Dallas TX 75201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:** 0000014511
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Deposit for Convo Alumni Dinner Deposit required for Vendor. | 1.00 | EA | 1500.00 | 1500.00 | 03/22/2018 |

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

Authorized Signature
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<td>Travel Award Robin Pham</td>
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Schedule Total 25.95

Total PO Amount 25.95

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### Purchase Order

**Supplier:** 0000002515  
Ali, Mir T  
908 Burton Hill Rd Apt 167  
Fort Worth TX 76114-4425  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Mir Ali poster presentation ASPHO Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/28/2018</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000012612  
**Buffkin, Patrice**  
**112 McKenzie Meadow Ln**  
**Apex NC 27539-7731**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institutional Advancement

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement - Cowtown Lunches</td>
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**Schedule Total**  
56.03

**Total PO Amount**  
56.03

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Car service for Dr. Jay Parkes for his AME workshop presentation—UNTHSC to DFW</td>
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<td>EA</td>
<td>103.50</td>
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<td>02/28/2018</td>
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**Schedule Total**

| 103.50 |

**Total PO Amount**

| 103.50 |
**Purchase Order**

**Supplier:** 0000000352
Noel, Carol Ann
3852 S Hills Cir
Fort Worth TX 76109-2757
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Reimbursement - Donor Lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>21.65</td>
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**Schedule Total**

21.65

**Total PO Amount**

21.65
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000853

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<tbody>
<tr>
<td>Smith, Morgan L</td>
<td>3248 W 7th St Apt 421</td>
<td>Fort Worth</td>
<td>TX</td>
<td>76107-2811</td>
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<th>Attention: Orthopaedics</th>
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**Bill To:** UNT System Business Service Center

**Tax Exempt**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Match Day Award 2018 for Orthopedic Surgery Student</td>
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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>Envigo Bioproducts Inc</td>
<td>3565 Paysphere Circle Chicago IL 60674</td>
<td></td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
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<tr>
<td>1 - 1</td>
<td>Laboratory Animals</td>
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<td>14800.00</td>
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<td>02/28/2018</td>
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**Schedule Total** 14800.00

**Total PO Amount** 14800.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

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Attention: SPH-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Invoice #9061 - Dispatched rides October 2017 for TESSA Participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.21</td>
<td>19.21</td>
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<td>19.21</td>
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<td>2 - 1</td>
<td>Platform fee - completed rides x platform fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000011338
Bills, Margaret H
5670 Ann Lane N
Fort Worth TX 76140
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>03/07/2018</td>
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**Schedule Total**

75.00

**Total PO Amount**

75.00

Authorized Signature
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000014424
Rickett-Elliott, Dawn Toi
2020 Texas St Apt 1440
Houston TX 77003
United States

**Ship To:**
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**Attention:** Grants & Contracts Mgmt

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dawn Toi Rickett-Elliot</td>
<td></td>
<td>1.00</td>
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<td>109.35</td>
<td>109.35</td>
<td>03/01/2018</td>
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**Schedule Total**

| 109.35 |

**Total PO Amount**

| 109.35 |
### Purchase Order

| Supplier: 0000014051 | UNT Health Science Center  
|----------------------|--------------------------|
| Ship To:             | UNT Health Science Center  
|                      | TARCC  
|                      | 3500 Camp Bowie Blvd  
|                      | Fort Worth TX 76107  
|                      | United States  

| Attention: Clinical Trials-TCOM | Bill To: UNT System Business Service Center  
|---------------------------------|---------------------------------------------|
|                                 | Send Invoices to: invoices@untsystem.edu  
|                                 | 1112 Dallas Dr., Ste. 4200  
|                                 | Denton TX 76205  
|                                 | United States  

### Tax Exempt?  
Yes 

### Tax Exempt ID:  
Replenishment Option: Standard 

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Cash Stipends for</td>
<td>RC00077</td>
<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANCE ORDER - REPRINT**

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** sissy.  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>CR_Irfan_6_male_225-250g_CDIGS</td>
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<td>6.00</td>
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<td>47.04</td>
<td>282.24</td>
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**Schedule Total**  
282.24

| 2 - 1    | CR_shipping      |        | 1.00     | EA  | 41.10    | 41.10        | 03/13/2018 |

**Schedule Total**  
41.10

| 3 - 1    | CR_Crate         |        | 1.00     | EA  | 18.95    | 18.95        | 03/13/2018 |

**Schedule Total**  
18.95

**Total PO Amount**  
342.29

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**Authorized Signature**
**Purchase Order**

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<td>Lecture at &quot;Etiquette Dinner&quot; to be held April 11, 2018</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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### Supplier Information:
- **Supplier:** 0000011062 DeBolt, Jacquelyn
- **Address:** 1600 Virginia Pl, Fort Worth TX 76107, United States

### Bill To Information:
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention Information:
- **Attention:** Institute for Healthy Aging

### Line Item Details:
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<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-88 &quot;Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment&quot; Completed IH training sessions 2 through 7.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
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### Total PO Amount
- Total PO Amount: 270.00

### Schedule Total
- Schedule Total: 270.00
## Purchase Order

### Details
- **Authorization:**
- **Purchase Order:** HS763-0000142586
- **Date:** 03-02-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Supplier:** 0000010255, Corprew, Loraine
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Institute for Healthy Aging
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States**

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tbody>
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<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; completed IH training sessions 2 through 7</td>
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### Schedule Total
- **270.00**

### Total PO Amount
- **270.00**

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**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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</table>

**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Medical supplies, Invoice 46368015 completed 10/31/17.</td>
<td>46368015</td>
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<td>Medical supplies, Invoice 48368016 completed 10/31/17.</td>
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<td>Medical supplies, Invoice 46415910 completed 10/31/17.</td>
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<td>Medical supplies. Invoice 46673406, completed 10/31/17.</td>
<td>46673406</td>
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<td>5</td>
<td>Medical supplies. Invoice 46875219 completed 10/31/17.</td>
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<td>6</td>
<td>Medical supplies.</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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Invoice 46955178, completed 10/31/17.

| Schedule Total | 39.08 |

| Total PO Amount | 600.25 |
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>please see attached FY 17 invoice for air gas. Please pay invoice asap!</td>
<td>Standard</td>
<td>776.40</td>
<td>03/02/2018</td>
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**Schedule Total**  
776.40

**Total PO Amount**  
776.40
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Technischen Details:**  
- **Bestellnummer:** HS763-0000142596  
- **Datum:** 03-05-2018  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Käufer:** Roys, Jill Kathryn  
- **Telefonnummer:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu  
- **Lieferant:** US Department of Homeland Security  
- **Adresse:** USCIS - CA Service Center, 2400 Avila Rd, 2nd Fl, Rm 2312, Laguna Niguel CA 92677, United States

**Das ist keine gültige Bestellung.**  
Dieses Dokument wurde für Berichtszwecke nur reproduziert.

**Aufmerksamkeit:** SPH-Deans Office  
**Rechnungsadress:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>CHECK # 1 - I-129</td>
<td>1.00</td>
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<td>460.00</td>
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<td>Fraud Prevention and Detection Fee</td>
<td>1.00</td>
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<td>Premium Processing Fee</td>
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**Gesamtbetrag PO:** 2185.00

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacklyn Crisp  
8177352131

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Breakfast Meeting with MMED 5140 Seminar Speaker of March 1st</td>
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<td>1.00</td>
<td>EA</td>
<td>30.94</td>
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<td>03/09/2018</td>
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**Schedule Total**  
30.94

**Total PO Amount**  
30.94

---

Authorized Signature
| Supplier | Henry Schein Inc  
520 S. Rock Blvd. 
Reno NV 89502 
United States |
|----------|--------------------------------------------------|
| Ship To  | This is not a valid Purchase Order.  
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| Attention | Central Business Services-Gen  |
| Bill To   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Lexiscan inj syringe, .4mg/5ML. Invoice #48043032, received 12/2/17.</td>
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<td>20.00</td>
<td>EA</td>
<td>234.74</td>
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<td>2 - 1</td>
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**Total PO Amount**  
4700.05
## Purchase Order

### DUPLICATE

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### Buyer

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. Laduke@унtsystem.edu</td>
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### Supplier

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<th>Address</th>
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<tr>
<td>0000002719</td>
<td>GE Healthcare</td>
<td>7920 Elmbrook Dr Ste 116</td>
<td></td>
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</table>

### Ship To:

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### Attention:

Central Business Services-Gen

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@уntsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Tc-99m Myoview for DEC 2017. Inv 5658245 dated 12/10/17, completed 12/4/17.</td>
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**Schedule Total** 1152.00

| 2 – 1    | Tc-99m Myoview for DEC 2017. Invoice 5658318 dated 12/17/17, completed 12/12/17. |               | 5658318 | 1.00     | EA  | 1036.80  | 1036.80     | 03/05/2018 |
|          |                  |                |        |          |     |          |             |          |
|          |                  |                |        |          |     |          |             |          |
|          |                  |                |        |          |     |          |             |          |
|          |                  |                |        |          |     |          |             |          |

**Schedule Total** 1036.80

| 3 – 1    | Tc-99m Myoview for DEC 2017. Inv 5658390 dated 12/24/17, completed 12/19/17. |               | 5658390 | 1.00     | EA  | 993.60   | 993.60      | 03/05/2018 |
|          |                  |                |        |          |     |          |             |          |
|          |                  |                |        |          |     |          |             |          |
|          |                  |                |        |          |     |          |             |          |
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**Schedule Total** 993.60

**Total PO Amount** 3182.40

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<tr>
<td>1</td>
<td>Gorrepati Reims for exam materials</td>
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<td>1.00</td>
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<td>299.00</td>
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Schedule Total 299.00

Total PO Amount 299.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000000322  
  Summerhill, Monica  
  2008 Bending Oak  
  Aledo TX 76008-1495  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Family Medicine

### Bill To Information
- **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch Item/Description Mfg ID
- **Line-Sch:** 1 - 1  
  **Item/Description:** Reimburse PA Monica Summerhill for license #M5048 effective 3/1/18 to 2/28/19
  **Mfg ID:**

### Quantity UOM PO Price Extended Amt Due Date
- **Quantity:** 1.00  
  **UOM:** EA  
  **PO Price:** 281.57  
  **Extended Amt:** 281.57  
  **Due Date:** 03/12/2018

### Schedule Total
- **Schedule Total:** 281.57

### Total PO Amount
- **Total PO Amount:** 281.57

---

**Authorized Signature**
Supplier: 0000002719
GE Healthcare
7920 Elmbrook Dr Ste 116
Dallas TX 75247
United States

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Attention: Central Business Services-Gen
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>Tc-99m Myoview for JAN 2018. Inv 5658662 dated 1/21/18. Completed 1/15/18.</td>
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Schedule Total 518.40

Schedule Total 1036.80

Schedule Total 576.00

Total PO Amount 2131.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000002837
Manson, Sharon Kay
6013 Lovell Ave
Fort Worth TX 76116-4611
United States

**Ship To:**
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**Attention:** Admissions

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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**Schedule Total**
140.45

**Total PO Amount**
140.45

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**unted by:**

**Authorized Signature**

## Purchase Order Information

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000971

**Supplier:**

Gibson, Caitlin
3009 E Broad St
Richmond VA 23223-7428
United States

**Ship To:**

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**Attention:** Pharmacotherapy

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gibson ACCB Book Order 7896 (Cardiology Pharmacy Prep)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 250.00

**Total PO Amount**: 250.00
**Purchase Order**

**Supplier:** 0000002125
Yan, Liang Jun  
9708 Croswell St  
Keller TX 76244-2088  
United States

**Ship To:**
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**Attention:** Yan
**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.43</td>
<td>115.43</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
115.43

**Total PO Amount**  
115.43

Authorized Signature
| Supplier: 0000006165 Franks, Susan F 5005 Still Meadow Dr Fort Worth TX 76132-3807 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Academic Affairs |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Susan Franks for manila envelopes used in her course</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.98</td>
<td>53.98</td>
<td>03/06/2018</td>
</tr>
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Schedule Total 53.98

Total PO Amount 53.98

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.17</td>
<td>58.17</td>
<td>03/12/2018</td>
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**Schedule Total**

58.17

**Total PO Amount**

58.17

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**Supplier:** 0000000821 Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
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<td>03-06-2018</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>750.00</td>
<td>1500.00</td>
<td>03/09/2018</td>
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</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
</tr>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>30.00</td>
<td>EA</td>
<td>50.00</td>
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<td>03/08/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payments for research participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>03/06/2018</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000002844 Peel, Claire 5004 Byers Ave Ft Worth TX 76107-3626 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Academic Affairs-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**  
HS763-0000142649  
03-07-2018  
03-07-2018

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<table>
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<th>Buyer</th>
<th>Phone/Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Audiobook The Advantage (assigned by Pres Williams)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.43</td>
<td>19.43</td>
<td>03/06/2018</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>19.43</td>
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**Authorized Signature**
**Purchase Order**

### Supplier Information
- **Supplier:** 0000012949
- **Bay Path University**
- **588 Longmeadow St**
- **Longmeadow MA 01106**
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Cell Biology & Immunology

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:**
  - invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch Information
- **Line-Sch:**
- **Item/Description:**
- **Mfg ID:**

### Quantity Information
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

### Schedule Total
- **Schedule Total:** 4000.00

### Total PO Amount
- **Total PO Amount:** 4000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Office of the Dean-SHP</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Standard**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1</th>
<th>1</th>
<th>Escape Room - Team Building Activity</th>
<th>1.00</th>
<th>EA</th>
<th>131.00</th>
<th>131.00</th>
<th>03/06/2018</th>
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<tr>
<th>2</th>
<th>1</th>
<th>Reimbursement for business meals</th>
<th>1.00</th>
<th>EA</th>
<th>89.63</th>
<th>89.63</th>
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<tr>
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<td><strong>Schedule Total</strong></td>
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<td>89.63</td>
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|   |   | **Total PO Amount**               |      |    | 220.63 |        |            |

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009499 | Thomas, Logan Francis  
| | 1117 Bending Oak Dr Apt #412  
| | Fort Worth TX 76108  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | MIG  
| | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

<p>| Tax Exempt? | Tax Exempt ID: | Mfg ID |</p>
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<tr>
<td>1 - 1</td>
<td>Editing services</td>
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| Schedule Total | 300.00 |

<p>| Tax Exempt? | Tax Exempt ID: | Mfg ID |
| Replication Option: | Standard |</p>
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<tr>
<td>1 - 1</td>
<td>Editing services</td>
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<th>Quantity</th>
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<td>1.00</td>
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**Total PO Amount**: 300.00
**Purchase Order**

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Room accommodations 03/04/18 &amp; 03/05/18 - Ginny Jacobs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>368.90</td>
<td>368.90</td>
<td>03/07/2018</td>
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</table>

**Schedule Total**  
368.90

**Total PO Amount**  
368.90
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>C57BL/6 aged male mice (18 months old)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2018</td>
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**Schedule Total**  
0.00
### Purchase Order

**SUPPLIER:** 0000004579  
Texas Rangers Baseball Club  
Texas Rangers Group Tickets  
1000 Ballpark Way Ste 400  
Arlington TX 76011-0000  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Physician Assistant Studies

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Balance Due.</td>
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<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>03/07/2018</td>
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**Schedule Total:** 6500.00

**Total PO Amount:** 6500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005855  
Pham,Kim  
817 Matisse Dr Apt 412  
Fort Worth TX 76107-2378  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Kim Pham for DEA recertification fee for DEA number FP5383346</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>731.00</td>
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<td>03/27/2018</td>
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**Schedule Total**  
731.00

**Total PO Amount**  
731.00

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Authorized Signature
**Unt Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Transportation - 03/04, 03/06, 03/07, 2018 - Joe Green &amp; Ginny Jacobs - UNTHSC-DFW Airport</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
320.00

**Total PO Amount**  
320.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Room Accomodations - Joe Green - 03/04/18 thru 03/06/18</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
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**Schedule Total**  
553.35

**Total PO Amount**  
553.35

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<td>1</td>
<td>Employee Conference</td>
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<td>1147.42</td>
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Schedule Total 1147.42

Total PO Amount 1147.42
**Supplier:** 0000002997  
Mize, Joanne  
6981 Retta Mansfield Rd  
Burleson TX 76028-2827  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Business Lunch with Monique Barber</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.26</td>
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<td>03/08/2018</td>
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**Schedule Total**  
41.26

**Total PO Amount**  
41.26
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Bestellnummer:** HS763-0000142680  
**Datum:** 03-08-2018

---

**Bestellmitte:**
- **Käufer:** Roys, Jill Kathryn  
- **Telefon:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

**Lieferant:**
- **Name:** Marciante, Alexandria  
- **Adresse:** 4328 Packer Meadow Way  
- **Ort:** Middleburg FL 32068-8824  
- **Land:** United States

**Beschaffung:**
- **Telefon:**  
- **Email:**

---

**Vorauszahlung & Versand**:  
- **Versandort:** Dest, prepay & add GROUND

---

**Rechnungsadressen:**  
- **Käufer:** UNT System Business Service Center  
- **Adresse:** invoices@untsystem.edu  
- **Ort:** 1112 Dallas Dr., Ste. 4200  
- **Ort:** Denton TX 76205  
- **Land:** United States

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<th>Einheit</th>
<th>PO-Preis</th>
<th>Umsatz</th>
<th>Fälligkeit</th>
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<td>1</td>
<td>Outstanding Student of the Year Award in Physiology &amp; Anatomy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/08/2018</td>
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**Gesamtbestand:** 250.00

**Gesamtbestellkosten:** 250.00

---

**Unterzeichnung:**

---
**Supplier:** 0000013892  
Jim Vitale & Associates Inc  
PO Box 550  
Johnstown CO 80534  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Div of Rsrch & Innov-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Final Payment for Accounting and Space Audit Services  
Performed from  
1/1/2015 through  
12/31/2017 |             |               |       | 1.00     | EA  | 7000.00  | 7000.00      | 03/08/2018 |

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Freight Terms

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### Buyer

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Attention

| Ctr f/Diversity & Intrnl Progs |

### Ship To

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### Bill To

| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Supplier

| 0000001707 Fairman, Kiara J  
| 3248 W 7th St Apt 624  
| Fort Worth TX 76107-2824  
| United States |

### Tax Exempt

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<tr>
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<tr>
<td>2265.00</td>
<td>2265.00</td>
<td>03/08/2018</td>
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<td>1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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### Schedule Total

| 2265.00 |

### Total PO Amount

| 2265.00 |
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tr>
<td>Registration Reimbursement for Dr. Knebl</td>
<td>1.00</td>
<td>EA</td>
<td>695.00</td>
<td>695.00</td>
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### Total PO Amount

- **695.00**
**Purchase Order**

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<td>1 - 1</td>
<td>Coaching sessions for Nicoleta Bugnariu/Susan Shapiro</td>
<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000005366</td>
<td>Lee, Jenny Jeong Hee</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Reimburse for registration to Baylor College of Medicine Clinical Research Methods course</td>
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<td>Business Lunch with Dr. Severance</td>
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<td>Faculty Recruitment Dinner</td>
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<td>Business Lunch with Dr. Fairchild and Joanne Mize</td>
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<td>Business Lunch with Dr. Hadley</td>
<td>1.00</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

Ship To:  
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Attention: Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 348.61

Authorized Signature
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## Purchase Order

**Supplier:** 0000001994  
Farmer, George  
2306 Eastgate Dr  
Carrollton TX 75006-2715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Breakfast with Physiology and Anatomy Seminar Speaker Dr. Tasker; Attendees: George Farmer, Lei Wang, AJ Rosenberg &amp; Dr. Tasker on 3/09/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.16</td>
<td>73.16</td>
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**Schedule Total**  
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**Total PO Amount**  
73.16
## Purchase Order

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- **Name**: Wages, Jack D
- **Address**: 1207 College Oaks Dr, Arlington TX 76010, United States

### Ship To

- **Attention**: Physical Therapy
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

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<th>Line-Sch</th>
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### Schedule Total

- **Amount**: 150.00

### Total PO Amount

- **Amount**: 150.00
**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement Dr.</td>
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**Schedule Total**  
127.91

**Total PO Amount**  
127.91

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>Reimbursement for helium air tank purchased for Clinical Education Events by Sara Correa</td>
<td>1.00</td>
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<td>2</td>
<td>Reimbursement for envelopes purchased for Clinical Instructor mail-out by Sara Correa</td>
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<td>34.99</td>
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Total PO Amount: 59.99
### Purchase Order

**UNH Health Science Center**

**UNH System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000007884

Bernet, Andrew P

1117 Prospect Dr

Flower Mound TX 75028

United States

---

**Ship To:**

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---

**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<tr>
<td>1 - 1</td>
<td>Guest Participant</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**

| 150.00 |

**Total PO Amount**

<p>| 150.00 |</p>
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<td>1 - 1</td>
<td>Zode lab lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.82</td>
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**Schedule Total**: 44.82

**Total PO Amount**: 44.82

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Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
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Denton TX 76205
United States
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009096  
Migala, Witold Marian  
3125 Sondra Drive Apt 206F  
Fort Worth TX 76107-7711  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>1</td>
<td>American Public Health Assn Membership Fees for Witold Migala, PhD, MPH</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
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**Schedule Total**  
220.00

**Total PO Amount**  
220.00

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Authorized Signature
## Purchase Order

**Purchase Order Number**: HS763-0000142717  
**Date**: 03-13-2018

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<th>Due Date</th>
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<tr>
<td>Reimbursement for Registration for AMerican Association of Physical Anthropologist (AAPA)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
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<td>03/16/2018</td>
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</table>

**Schedule Total**: 195.00

**Total PO Amount**: 195.00

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---

**Supplier**: 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To**:  
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**Attention**: Center for Anatomical Sciences

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Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>DUE DATE</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal</td>
<td>00000000316</td>
<td>1.00</td>
<td>EA</td>
<td>56.00</td>
<td>56.00</td>
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<td>03/13/2018</td>
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**Schedule Total**  
56.00

**Total PO Amount**  
56.00

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**Supplier:** 0000000316  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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**Attention:** Office of the Dean-SHP  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**

---

**TOTAL PO AMOUNT**  
56.00
### UNT Health Science Center
URN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000009819
Praetorian Group Inc
2611 Internet Blvd Ste 100
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Police-Gen
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Police One Academy annual Charge 1/1/18-12/31/18</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
1930.00

**Total PO Amount**
1930.00
## Purchase Order

**Authorized Signature**

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<td>2</td>
<td>1</td>
<td>Reimb for Michael's Restaurant - lunch with new person Dana Gill</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.78</td>
<td>46.78</td>
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**Schedule Total**

**Total PO Amount**

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**Note:** This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>1</td>
<td>business meals</td>
<td>1.00</td>
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**Schedule Total**

|                               | 342.29 |

**Total PO Amount**

|                               | 342.29 |

---

**Supplier:**

He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**

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**Attention:**

Cell Biology & Immunology

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000000709
Convergint Technologies LLC
2304 Tarpley Ste 124
Carrollton TX 75006
United States

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**Attention:** Police-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>AMAG SSA EQUIPMENT</td>
<td></td>
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<td>AMAG SSA INSTALL</td>
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</table>
**Purchase Order**

**Supplier:** 0000005308  
Sharps Compliance Inc  
9220 Kirby Dr Ste 500  
Houston TX 77054  
United States

**Ship To:**  
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**Attention:** Police-Gen  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Sharps invoices for Dec., Jan., Feb.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00
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### Supplier:
0000001966
Cunningham, Joseph Thomas
5308 Hayloft Ct
Fort Worth TX 76123-2900
United States

### Ship To:
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### Attention:
Inst for CV & Metabolic Dis

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement - Dinner with Physiology &amp; Anatomy Seminar Speaker Dr. Jeffrey Tasker on 3/8/2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**: 141.70

**Total PO Amount**: 141.70
**Purchase Order**

### Supplier Information
- **Supplier:** 0000008169
  - Tarrant County Junior Livestock Show
  - 6713 Telephone Rd Ste 301
  - Fort Worth TX 76135
  - United States

### Bill To
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Attention
- **Attention:** Governmental Affairs

### Ship To
- **Ship To:**
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### Tax Exempt?
- **Tax Exempt:**

### Line-Sch
- **Line-Sch:**

### Item/Description
- **Item/Description:** Payment for 2018 pledge invoice to Tarrant County Junior Livestock.

### Mfg ID
- **Mfg ID:**

### Quantity
- **Quantity:** 1.00

### UOM
- **UOM:** EA

### PO Price
- **PO Price:** 250.00

### Extended Amt
- **Extended Amt:** 250.00

### Due Date
- **Due Date:** 03/14/2018

### Schedule Total
- **Schedule Total:** 250.00

### Total PO Amount
- **Total PO Amount:** 250.00

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**Authorized Signature**
**Purchase Order**

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<th>Line-Sch</th>
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<td>Meeting reimbursements - 01/31-02/15</td>
<td>43.15</td>
<td>1.00</td>
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<td>43.15</td>
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<td>03/14/2018</td>
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**Schedule Total**

43.15

**Total PO Amount**

43.15

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Supplier: 0000000139
McFadden, Pamela M
4608 Gladiola Ln
Fort Worth TX 76123-1835
United States

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Attention: Prof & Continuing Education
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Meeting reimbursement - 03-04-18 thru 03-05-18</td>
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<td>EA</td>
<td>162.25</td>
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**Schedule Total**  
162.25

**Total PO Amount**  
162.25

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>HS763-0000142746</td>
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</table>

### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

### Supplier:

- **ID:** 0000000139
- **McFadden, Pamela M**
- **Address:**
  - 4608 Gladiola Ln
  - Fort Worth TX 76123-1835
  - United States

### Supplier Address:

- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<thead>
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting reimbursement - 02/23/18 - HCA ASD Medical Director</td>
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<td>1.00</td>
<td>EA</td>
<td>78.30</td>
<td>78.30</td>
<td>03/14/2018</td>
</tr>
</tbody>
</table>

### Total PO Amount

- **78.30**

---

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center

Send Invoices to:

- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Authorized Signature**
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<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>January Colonial</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>766.90</td>
<td>766.90</td>
<td>03/15/2018</td>
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<td></td>
<td>Membership</td>
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<td>2 - 1</td>
<td>January Fort Worth Club</td>
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<td>92.87</td>
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<td></td>
<td>859.77</td>
<td></td>
</tr>
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</table>
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000002974 | Johnson, Emily  
| 4117 Trails End Dr Apt 1734  
| Fort Worth TX 76116-0776  
| United States |

<table>
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<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Attention: Library |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Fan for office</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.64</td>
<td>21.64</td>
<td>03/14/2018</td>
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</tbody>
</table>

**Schedule Total**  
21.64

**Total PO Amount**  
21.64
**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

<table>
<thead>
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<th>Line-Sch</th>
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<th>Tax Exempt ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Standard</th>
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<tbody>
<tr>
<td>1</td>
<td>Dinner meeting</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.73</td>
<td>13.73</td>
<td>03/14/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
13.73

**Total PO Amount**  
13.73

---

Authorized Signature
### Purchase Order

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation - 03/19/18 - To/from DFW Airport - Joe Green &amp; Ginny Jacobs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>03/19/2018</td>
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</table>

**Schedule Total**  
160.00

**Total PO Amount**  
160.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000031053 | **QCS Unlimited Inc**  
| Supplier Address: | 337 Parkview Dr  
| | Hurst TX 76053  
| | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Central Business Services-Gen  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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</table>
| 1    | Cleaning service,  
| | 11/30/17 for W. Central Clinic, . | No             | Cleaning service,  
| | 11/30/17 for W. Central Clinic, . | No             | Cleaning service,  
| | 11/30/17 for W. Central Clinic, . | No             | Cleaning service,  
| | 11/30/17 for W. Central Clinic, . | No             |

| Schedule Total | 640.00 |

| Total PO Amount | 640.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td></td>
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<td>4.00</td>
<td>EA</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td>2500.00</td>
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<td>2 - 1</td>
<td>Shipping</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/30/2018</td>
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<td><strong>Total PO Amount</strong></td>
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</tbody>
</table>

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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Attention: N Tx Eye Research Institute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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<td>Research Tissue</td>
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<td>4.00</td>
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<td>500.00</td>
<td>2000.00</td>
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Total PO Amount 2000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000002633 Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Battery backup &amp; surge protector</td>
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<tr>
<td>2 - 1</td>
<td>Sterile sponges</td>
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**Tax Exempt?**

**Schedule Total**

119.99

**Total PO Amount**

162.64
## Purchase Order

**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
<td>0000003472</td>
<td>1.00</td>
<td>EA</td>
<td>17.32</td>
<td>17.32</td>
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**Schedule Total**  
17.32

**Total PO Amount**  
17.32
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Payment for participation in IRB Protocol 2015-088; Visit #11 completed March 5, 2018  
1.00  
EA  
270.00  
270.00  
03/14/2018

**Schedule Total**  
**Total PO Amount**

- 270.00  
- 270.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000007454  
Diller, Thomas William  
540 Beechwood Ct  
Normal IL 61761-5723  
United States

---

**SHIPPING TO:**  
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---

**Attention:** Medical Admin-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1        | Business Meeting -  
Institute for Patient Safety Strategic Planning Dinner |         | 1.00     | EA  | 396.60   | 396.60       | 03/15/2018 |

**Schedule Total**  
396.60

**Total PO Amount**  
396.60

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Authorized Signature
# Purchase Order

## DUPLICATE

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<td>30 days</td>
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<td>GROUND</td>
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<th>Currency</th>
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<tbody>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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| Supplier: 0000007454 Diller, Thomas William 540 Beechwood Ct Normal IL 61761-5723 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: Medical Admin-Gen</th>
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| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Tax Exempt?</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Dr. Tom Diller - Business meeting lunch with Rey Gonzalez</td>
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<td>1.00</td>
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<td>77.22</td>
<td>77.22</td>
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<tr>
<td>77.22</td>
<td>77.22</td>
</tr>
</tbody>
</table>

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000130 | Ship To: Wilder, Misty Dawn  
| | 5828 Arborlawn Dr Apt 1412  
| | Fort Worth TX 76109-3258  
| | United States |

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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>EA</td>
<td>45.73</td>
<td>45.73</td>
<td>03/15/2018</td>
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</table>

**Schedule Total**  
45.73

**Total PO Amount**  
45.73

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meeting reimbursements - 02/28/18 &amp; 03/06/18</td>
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**Schedule Total**  
43.84

**Total PO Amount**  
43.84
### Purchase Order

**Supplier:** 000003942  
Mollenhauer, Whitney  
Fayone  
14348 Centreport Landing  
Cir Apt 2101  
Fort Worth TX 76155-3907  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
175.73
**Purchase Order**

**Supplier:** 0000023651  
American Academy of Family Physicians  
11400 Tomahawk Creek Parkway  
Leawood KS 66211-2672  
United States

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**Tax Exempt?**  
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| 1 - 1    | Membership dues for Jon Sivoravong DO  
#7244276 effective  
1/1/18 to 12/31/18 |        | 1.00    | EA   | 920.00   | 920.00       | 03/22/2018  |

**Schedule Total**  
**Total PO Amount**

920.00

920.00

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000007985
Luna, Elena
501 Turner Rd Apt 1225
Grapevine TX 76051-7262
United States

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**Schedule Total**
15.00

**Total PO Amount**
15.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000012400  
Bahr, Natasha Meshe  
4716 BRONZELEAF LN  
Apt 21204  
FORT WORTH TX 76179  
United States

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**Schedule Total**  
1520.00

**Total PO Amount**  
1520.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000073787
Watson, Nori
PO Box 820151
North Richland Hills TX 76182-0151
United States

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4200
Denton TX 76205
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

Authorized Signature

Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000002415
Oncore Healthcare dba Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

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Tax Exempt? Replenishment Option: Standard

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Schedule Total 487.50

Total PO Amount 487.50
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012916  
**Platinum Parking**  
**719 Olive St**  
**Dallas TX 75201**  
**United States**

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### Tax Exempt?

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**Total PO Amount**  

| 900.00 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000002586
TIOPA Inc
5608 Malvey Ave Ste 200
Fort Worth TX 76107
United States

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**Attention:** Family Medicine
**Bill To:**
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United States

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<td>TIOPA participation fee for Katrina Roop, DO effective 2/26/18 to 2/28/21</td>
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**Schedule Total** 554.00

**Total PO Amount** 554.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014774  
Society on Neuroimmune Pharmacology  
Sanjay Maggirwar, Dept  
Microbiology Immunology  
Univ Rochester, 601  
Elmwood Ave Box 672  
Rochester NY 14642  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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**Authorized Signature**
**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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<td>Food receipts for trip to Houston for NLM site visit</td>
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<td>68.96</td>
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**Schedule Total** 68.96

**Total PO Amount** 68.96
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010255 
Corprew, Loraine 
5616 Curzon 
Fort Worth TX 76107 
United States

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**Attention:** Inst for CV & Metabolic Dis

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**Total PO Amount**  
270.00
**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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Denton TX 76205  
United States

| Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
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| 1 - 1    | Quote for Research       |        | 1.00     | EA  | 5529.50  | 5529.50      | 03/19/2018   |               | 5529.50        |

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Attention:** Library  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014770  
Boone, Aaron J  
7300 Valencia Grove Ct  
Fort Worth TX 76132-4321  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Aaron Boone, DO for Hands-On ACLS/BLS Course</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>03/19/2018</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Aaron Boone, DO for Online American Heart Association Course for ACLS/BLS.</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>171.09</td>
<td>171.09</td>
<td>03/19/2018</td>
<td>171.09</td>
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**Supplier:** 0000000397  
Valliant, Susan  
1910 Leighton Dr  
Arlington TX 76015  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | Monte Troutman, DO  
BLS/ACLS training/certificate  
2/27/2018. |        |                | 1.00 | EA  | 170.00  | 170.00      | 03/19/2018 |
|          |                  |        |                |          |     |         |             |         |
| Schedule Total |             |        |                |          |     |         | 170.00      |         |
| 2 - 1    | Long Hoang DO.  
BLS/ACLS training/certificate.  
2/27/18 |        |                | 1.00 | EA  | 170.00  | 170.00      | 03/19/2018 |
|          |                  |        |                |          |     |         |             |         |
| Schedule Total |             |        |                |          |     |         | 170.00      |         |
| 3 - 1    | Geoffrey Kline, DO  
BLS/ACLS training.  
2/27/2018. |        |                | 1.00 | EA  | 170.00  | 170.00      | 03/19/2018 |
|          |                  |        |                |          |     |         |             |         |
| Schedule Total |             |        |                |          |     |         | 170.00      |         |
|          |                  |        |                |          |     |         |             |         |

**Total PO Amount**  
510.00
**Supplier:** 0000008421  
Bradley, Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
United States

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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>No</td>
<td>755.53</td>
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**Schedule Total**  
755.53

**Total PO Amount**  
755.53
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
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<tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000000130 Wilder, Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United States

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Attention: Pediatrics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000000130 Wilder, Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United States

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Attention: Pediatrics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.28</td>
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<td>03/19/2018</td>
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Schedule Total
40.28

Total PO Amount
40.28

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000011471  
Sharma, Tasneem Putliwala  
4201 Liston Dr  
Carmel IN 46074-4419  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Purchase of O-rings for lab</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.49</td>
<td>2.49</td>
<td>03/30/2018</td>
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<tr>
<td>2 - 1</td>
<td>Purchase of screws for lab</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.07</td>
<td>9.07</td>
<td>03/30/2018</td>
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**Total PO Amount**  
11.56

- **Authorized Signature**
## Purchase Order

**Authorized Signature**

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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000737  
Goodpaster, Lauren Michelle  
6829 Harmonson Rd  
North Richland Hills TX  
76180-8827  
United States

**Ship To:**  
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**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Receipt reimbursement for fresh floral used for decoration for staff retirement reception given on March 8, 2018 in MET 111.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.93</td>
<td>63.93</td>
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<td>63.93</td>
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**Purchase Order**

**UNO Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068761  
Mental Health Connection  
3136 West 4th St  
Fort Worth TX 76107  
United States

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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>2018 Sponsorship</td>
<td></td>
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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002019  
Adams-Basped, Sydney  
Jordan  
4832 Bryce Ave  
Fort Worth TX 76107-4145  
United States

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**Attention:** Institutional Advancement

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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement - Office Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.88</td>
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<td>03/20/2018</td>
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**Schedule Total**  
22.88

**Total PO Amount**  
22.88
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

---

**Line**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>1</th>
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<th>H-1B Application Fee</th>
<th>1.00</th>
<th>EA</th>
<th>460.00</th>
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<th>2</th>
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<th>H-1B Application- Premium Processing Fee</th>
<th>1.00</th>
<th>EA</th>
<th>1225.00</th>
<th>1225.00</th>
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|   |   | **Total PO Amount**                  | 1685.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl.  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 000010908  
Sherier, Allison J  
4840 Rincon Way  
Fort Worth TX 76137-5676  
United States  

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**Attention:** Ctr f/Diversity & Intr1 Progs  

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Denton TX 76205  
United States  

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<td>1-1</td>
<td>Reimbursement for Supplies to participate in Crowley ISD After School Program.</td>
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<td>30.18</td>
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**Schedule Total**  
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**Total PO Amount**  
30.18

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**Authorized Signature**
## Purchase Order

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<td>2</td>
<td>32 quart storage tubs for the Simulation Center</td>
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</table>

**Total PO Amount:** 42.90

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**Supplier:** 0000000192 Tierney, Nancy A
8500 Charleston Ave
Fort Worth TX 76123-1708
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007135 Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ctr f/Diversity & Intrnl Progs | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td><strong>Quantity</strong></td>
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**Schedule Total**  
38.85

**Total PO Amount**  
38.85

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1102 Versailles Ct</td>
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<td>Southlake TX 76092-8824</td>
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Schedule Total  
268.04

Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>1-1</td>
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**Schedule Total**

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**Total PO Amount**

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**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing Education  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Transportation</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007362
North Central TX Council of Government
616 Six Flags Dr
PO Box 5888
Arlington TX 76005-5888
United States

**Ship To:**
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**Attention:** Police-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>1 - 1</td>
<td>Basic Course in Applied Police Science for Alex Pagan</td>
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<td>1300.00</td>
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**Schedule Total**

1300.00

**Total PO Amount**

1300.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010303  
Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
3020.00  

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Attention: Inst for CV &amp; Metabolic Dis</td>
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**Supplier:** 0000014860  
Gray, Robin Howell  
4928 Vega Court West  
Fort Worth TX 76133-1332  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
15.00

Total PO Amount  
15.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Center for Anatomical Sciences

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
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**Schedule Total:** 74.66

**Total PO Amount:** 74.66

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000657  
Nanni, Jennifer Zettler  
7020 Valhalla Rd  
Fort Worth TX 76116-9020  
United States

**Ship To:**  
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**Attention:** Institutional Advancement  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
189.74

**Total PO Amount**  
189.74

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Authorized Signature
**Supplier:** 0000000897
Wang, Brian Zhiyang  
UNT Health Science Center  
3500 Camp Bowie Blvd  
Met-568  
Fort Worth TX 76107-2690  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Student Speaker lunch - attendees include speaker Dr. Mike Forster, Brian Wang, Charity Smith, Jessica Toofan</td>
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**Schedule Total**  
94.47

**Total PO Amount**  
94.47
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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**Anfragenummer:** HS763-0000142914  
**Datum:** 03-23-2018

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**Gesamtrechnungsbeleg:** 75.76

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**Unterzeichnung:**

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**Bemerkungen:**

- Dies ist keine gültige Einkaufsbestellung.
- Dieser Dokument ist erstellt worden, um Berichtszwecke zu dienen.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Payment Terms**

| 30 days | Dest, prepay & add | GROUND |

**Buyer**

| Laduke, Rebecca A | 940/369-5500 | Rebecca.Laduke@untsystem.edu |

**Supplier:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
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**Schedule Total**

| 30.00 |

**Total PO Amount**

| 30.00 |
# Purchase Order

**Supplier:** 0000002926  
Fort Worth Bike Sharing  
201 S Calhoun St Ste 113A  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Dept of People Development  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Year 3 sponsorship of FW Bike Sharing Program</td>
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**Schedule Total**  
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**Total PO Amount**  
20000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000013635
Titan Hope Technologies Inc
dba Titan Tech Inc
PO Box 822184
North Richland Hills TX 76182
United States

**Ship To:**
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**Attention:** Laboratory Animal Medicine

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Testing of ventilation racks</td>
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<td>13.00</td>
<td>EA</td>
<td>50.00</td>
<td>650.00</td>
<td>03/30/2018</td>
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Schedule Total: 650.00

| 2 - 1    | Certification of change station clean benches |        | 2.00    | EA  | 100.00   | 200.00       | 03/30/2018 |

Schedule Total: 200.00

| 3 - 1    | Certification of BSC, Class II |        | 4.00    | EA  | 120.00   | 480.00       | 03/30/2018 |

Schedule Total: 480.00

| 4 - 1    | Certification of BSC, Class I |        | 1.00    | EA  | 80.00    | 80.00        | 03/30/2018 |

Schedule Total: 80.00

**Total PO Amount:** 1410.00

---

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---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>16 hours of consultation regarding use of condom use resistance measure</td>
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<td>03/30/2018</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
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<td>1.00</td>
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<td>71.14</td>
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**Schedule Total**  
71.14

**Total PO Amount**  
71.14

Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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Schedule Total 460.00

Total PO Amount 460.00
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
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<th>Premium Processing Fee for H-1B for Marjana Sarker</th>
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<td></td>
<td>1.00 EA</td>
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<td></td>
<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

Authorized Signature

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**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
**Total PO Amount**

460.00  
460.00

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000022688  
**US Department of Homeland Security**  
**USCIS - CA Service Center**  
**Adresse:** 2400 Avila Rd, 2nd Fl, Rm 2312  
**Ort:** Laguna Niguel CA 92677  
**Land:** United States

**Ship To:**  
**Adresse:**  
**Ort:**  
**Land:**

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

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<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
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<td></td>
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<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**UNST Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022688 | Supplier: US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 500.00 |
| Total PO Amount | 500.00 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
189.15

| 2 - 1    | PI34095 Supersignal West Femto |        | 1.00     | EA  | 333.41   | 333.41        | 04/02/2018 |
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|          |                  |        |          |     |          |               |            |
|          |                  |        |          |     |          |               |            |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 4312.91

Total PO Amount: 4312.91
Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001533  
Onpoint Holdings Ltd  
1709 Triple Crown Ln  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Office of the Dean-SHP  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
300.00
**Purchase Order**

**Supplier:** 0000001408
Crim, Andrew D
6833 Kirk Dr
Fort Worth TX 76116-8006
United States

**Ship To:**
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**Attention:** Prof & Continuing Education
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meeting reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.02</td>
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<td>03/27/2018</td>
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</table>

**Schedule Total**

|                        | 220.02 |

**Total PO Amount**

|                        | 220.02 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007988  
Educational Educators  
Credit Union  
1617 W 7th St  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td>0000007988</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>700.00</td>
<td>700.00</td>
<td>03/27/2018</td>
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<tr>
<td>2 - 1</td>
<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td>0000007988</td>
<td></td>
<td>1.00</td>
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**Schedule Total:**  
700.00

**Schedule Total:**  
30.00

**Total PO Amount:**  
730.00
## Purchase Order

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Legal services provided by Cantey Hanger LLP in re Jennifer Casey Anderson v. Robert Reddix MD on behalf of Dr. Robert Reddix</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>925.55</td>
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<td>03/27/2018</td>
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**Schedule Total**  
925.55

**Total PO Amount**  
925.55
# Purchase Order

**Supplier:** 0000004911  
ProviderTrust Inc  
2300 Charlotte Ave #104  
Nashville TN 37203  
United States

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**Attention:** Compliance  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-**  
**Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Provider Trust Monitoring | 1.00 | AVC | 644.80 | 644.80 | 03/27/2018 |

**Schedule Total**  
644.80

**Total PO Amount**  
644.80

**Authorized Signature**
UNTHSC

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000014975
Farewell, Jordyn Taylor
12020 Aragon Springs Ave
Las Vegas NV 89138-2008
United States

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Attention: Cell Biology & Immunology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order.
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Deans award</td>
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<td>1.00</td>
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<td>250.00</td>
<td>250.00</td>
<td>04/10/2018</td>
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</table>

Schedule Total 250.00

Total PO Amount 250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014970  
Parikh, Tiraj  
5722 Ashford Ridge Ln  
Katy TX 77450-5634  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014974  
Peiris, Craig Davidson  
6004 86th ST  
Lubbock TX 79424  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
**SUPPLIER:** 000005873  
Burch, Rachel Leiann  
2613 Heather Brook Ct  
Bedford TX 76021-7233  
United States

**SHIP TO:**  
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**ATTENTION:** Linda LaRose  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Parking reimbursement for Rachel Burch</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>04/13/2018</td>
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**SCHEDULE TOTAL**  
8.00

**TOTAL PO AMOUNT**  
8.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014986  
Reiser, Rebekah Michelle  
4209 Pepperbush Dr  
Fort Worth TX 76137-1138  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

Authorized Signature
## Purchase Order

**Supplier:** 00000001343  
**MedTrials Inc**  
**2626 Cole Ave Ste 825**  
**Dallas TX 75204**  
**United States**

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**Bill To:**  
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Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID: Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>1.00</td>
<td>EA</td>
<td>24950.00</td>
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**Schedule Total**  
24950.00

**Total PO Amount**  
24950.00

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**Purchase Order**  
**HS763-0000143027**  
**03-28-2018**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000003723 Lion Eye Institute</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: N Tx Eye Research Institute</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
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Schedule Total | 2000.00 |

Total PO Amount | 2000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Underpayment made on PO141636. Pay outstanding balance.</td>
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<td>1.00</td>
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<td>277.20</td>
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**Schedule Total**  
277.20

**Total PO Amount**  
277.20

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Authorized Signature
## Purchase Order

### Supplier: 000002237
Gdowski, Andrew Scott  
1300 Fordham Blvd Apt 438  
Chapel Hill NC 27514-6047  
United States

### Ship To:
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### Attention: Cell Biology & Immunology

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000108
Borgmann, Kathleen R
8737 Prairie Dawn Dr
Fort Worth TX 76131-3363
United States

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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Corprew, Loraine</td>
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<td>Ship To:</td>
<td></td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Inst for CV &amp; Metabolic Dis</td>
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<td>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
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Schedule Total

| 270.00 |

Total PO Amount

| 270.00 |

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
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<td></td>
<td>1410 N 21st St</td>
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<td>Tampa FL 33605</td>
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**Tax Exempt?**

**Line-Sch**

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<td>1 - 1 Research Tissue</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

Authorized Signature
**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000015012  
Brown, Bettye  
4921 Alandale Dr  
Forest Hill TX 76119  
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/28/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
<td>03/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
110.00

**Total PO Amount**  
110.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000000302 Richardson, Michael  
2340 Honeysuckle Ave  
Fort Worth TX 76111-1433  
United States |
| --- | --- |
| Buyer | Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| Attention: | Office of the Dean-SHP |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<table>
<thead>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Richardson Reimbursement for educational training</td>
<td></td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>5096.00</td>
<td>5096.00</td>
<td>03/29/2018</td>
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**Schedule Total:** 5096.00

| Books | | 2 | 1.00 | EA | 170.15 | 170.15 | 03/29/2018 |

**Schedule Total:** 170.15

**Total PO Amount:** 5266.15

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>HS763-0000143068</td>
<td>04-02-2018</td>
<td>Revision</td>
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<th>Freight Terms</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
Mfg ID:  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>625.00</td>
<td>1250.00</td>
<td>03/30/2018</td>
<td>1250.00</td>
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**Schedule Total**  
1250.00

| 2 - 1 | Shipping  | 1.00 | EA  | 50.00 | 50.00 | 03/30/2018 | 50.00 |

**Schedule Total**  
50.00

**Total PO Amount**  
1300.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
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</thead>
<tbody>
<tr>
<td>0000014051 UNT Health Science Center Cashier’s Office 3500 Camp Bowie Blvd Fort Worth TX 76107 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Cash for research participants</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>15750.00</td>
<td>15750.00</td>
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**Schedule Total** 15750.00

**Total PO Amount** 15750.00

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

### DUPLICATE Dispatch Via Print
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<thead>
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<tbody>
<tr>
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<td>03-30-2018</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

### Supplier
- **Name:** 0000014707 Saving Sight  
- **Adresse:** 10560 N Ambassador Dr, Ste 210, Kansas City MO 64153, United States

### Attention
- **Name:** N Tx Eye Research Institute

### Bill To
- **Unternehmen:** UNT System Business Service Center  
- **Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

<table>
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<th>Line- Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>625.00</td>
<td>1250.00</td>
<td>04/13/2018</td>
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**Schedule Total**

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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>25.00</td>
<td>50.00</td>
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</tbody>
</table>

**Schedule Total**

**Total PO Amount**

1300.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<table>
<thead>
<tr>
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<tbody>
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<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Revision</strong></td>
</tr>
</tbody>
</table>

| **Payment Terms** | 30 days |
| **Freight Terms** | Dest, prepay & add |
| **Ship Via** | GROUND |

| **Buyer** | Laduke, Rebecca A |
| **Phone/ Email** | 940/369-5500 Rebecca.Laduke@untsystem.edu |

| **Supplier:** 0000014707 Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States |

| **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

| **Attention:** N Tx Eye Research Institute |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** | **Tax Exempt ID:** |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Research Tissue |  | 2.00 | EA | 625.00 | 1250.00 | 04/13/2018 |
| **Schedule Total** | | | | | | 1250.00 | |
| 2 | Shipping |  | 2.00 | EA | 25.00 | 50.00 | 04/13/2018 |
| **Schedule Total** | | | | | | 50.00 | |
| **Total PO Amount** | | | | | | 1300.00 | |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Membership Dues to American Association of Anatomist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
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<tr>
<td></td>
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<td>130.00</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for membership dues to American Association of Clinical Anatomists</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/30/2018</td>
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**Total PO Amount**  
280.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**  

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<th>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000011062</td>
<td>DeBolt, Jacquelyn</td>
</tr>
<tr>
<td>1600 Virginia Pl</td>
<td>Fort Worth TX 76107</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Inst for CV &amp; Metabolic Dis</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>Tax Exempt?</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 03/29/2018</td>
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</table>

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**Schedule Total**  
270.00  

**Total PO Amount**  
270.00  

Authorized Signature
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Lab Supplies</td>
<td></td>
<td>1.00</td>
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<td>78.79</td>
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<td>04/02/2018</td>
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**Schedule Total**  
78.79

**Total PO Amount**  
78.79

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**Authorized Signature**
**Supplier:** 0000004329  
Texas Christian University  
2800 S University Dr  
Fort Worth TX 76129-0001  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice payment for personality testing done by TCU by Mariam G. MacGregor - Pay attached invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.00</td>
<td>570.00</td>
<td>04/02/2018</td>
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**Schedule Total**  
570.00

**Total PO Amount**  
570.00
**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001920
Joshi, Chaitanya Ramesh
8650 Southwestern Blvd Apt 2819
Dallas TX 75206-2687
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Outstanding Student of the Year Award in Cell Biology and Immunology.</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

Authorized Signature
## Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Supplier

- **Supplier:** 0000020204
  - Texas Department of State Health Svcs
  - Enviro&Sanis Licensing
  - ZZ154-092
  - MC2003, PO Box 149347
  - Austin TX 78714-9347
  - United States

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Facilities Admin

### Bill To

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

- **Tax Exempt?**

### Tax Exempt ID:

- **Tax Exempt ID:**

### Line-Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Asbestos Abatement - Demolition Fee for UNT Residence Hall located at 945 Clifton FW 76107. Notice # 2017008173. Please call Mary Solorio when check is ready to pick up. Pmt must accompany color coded envelope. Thank you.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.00</td>
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<td>04/02/2018</td>
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### Schedule Total

- **Schedule Total:** 57.00

### Total PO Amount

- **Total PO Amount:** 57.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment PO Price</th>
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<tbody>
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<td>National Assoc Board of Pharmacy licensure fee</td>
<td>1.00</td>
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<td>375.00</td>
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<td>2 - 1</td>
<td>initial pharmacist by reciprocity</td>
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<td>EA</td>
<td>255.00</td>
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<td>3 - 1</td>
<td>initial renewal</td>
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<td>EA</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001850
Chaturvedula,Ayyappa
6013 Tavolo Pkwy
Fort Worth TX 76123-2139
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>ACOP Registration - reimbursement</td>
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**Schedule Total**
775.00

**Total PO Amount**
775.00

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Authorized Signature
# Purchase Order

**Supplier:** National Board of Medical Examiners  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Annual Basic Science Exam Assessment for Year 1 medical students</td>
<td></td>
<td>218.00</td>
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<td>51.00</td>
<td>11118.00</td>
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<td>2 - 1</td>
<td>Credit applied to Basic Science Assessment exams taken by Year 1 medical students</td>
<td></td>
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<td>-204.00</td>
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**Schedule Total:** 11118.00  
**Schedule Total:** -204.00  
**Total PO Amount:** 10914.00
### Purchase Order

**Supplier:** 0000007820 Montenegro, Debbie Elizabeth 7100 Windy Ridge Dr Fort Worth TX 76123-4861 United States

**Ship To:**

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### Attention:

Library

### Bill To:

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Registration for 2018 AAIM Conference</td>
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**Schedule Total**

170.00

**Total PO Amount**

170.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**

Barraza,Ashley

**Phone/ Email**

940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000069652  
Williams,Kimberly Dawn  
901 Vinewood Ct  
Burleson TX 76028-6797  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Physician Assistant Studies</td>
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<td>Tuition Reimbursement Winter 2018</td>
<td>0000069652</td>
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Schedule Total

1590.00

Total PO Amount

1590.00

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Authorized Signature
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Int’l Progs  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1-1      | ground transportation  
- American Eagle_STAR Group_Dec 8, 2017 |                 |        | 1.00 | EA | 200.00 | 200.00 | 04/04/2018 |

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

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<td>Horner, Susanna R</td>
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<td>805 Cobblestone Ct</td>
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<td>Cedar Hill TX 75104-5705</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Nat’l Lipid Assoc</td>
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<td>1.00</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Requisition for funds to load ClinCards used to pay standardized patients</td>
<td>0000010665</td>
<td>1.00</td>
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<td>13680.00</td>
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**Schedule Total**
13680.00

**Total PO Amount**
13680.00

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<td>S. Daniel Emergency</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
## Purchase Order

### DUPLEX

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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| Supplier: 0000002672 Credit Systems Intl Inc 1277 Country Club Ln Fort Worth TX 76112-2304 United States |

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### Attention: Central Business Services-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

### Ship To:
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### Tax Exempt? Line

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<td>Collection services for the period of 12/1/17 - 12/29/17. Account #077452-1, Invoice #95495</td>
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**Schedule Total**

| 183.95 |

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<th>Collection services for 12/1/170-012/29/17. Account #077763-1, Invoice #95566</th>
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<td>Collection services for 1/1/18-1/31/18. Account #0777452-1, Invoice #96201</td>
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<td>Collection services for 1/1/18-1/31/18. Account #077763-1, Invoice #96274</td>
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**Total PO Amount**

| 9202.91 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States  

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**Attention:** SPH-Dean's Office  

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>business meal</td>
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**Schedule Total**  
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**Total PO Amount**  
159.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**purchase order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000014952 Narapareddi, Satya S 1125 Hyannis St Plano TX 75094-4593 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-TCOM |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1 GCAM Tuition Assistance- Satya Narapareddi, DO</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000015114  
Mazurek, Zachary  
5914 Palo Pinto Ave  
Dallas TX 75206-6832  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

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<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPPLICATE

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<td>04-05-2018</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000010968
Velarde, Elizabeth
3207 Hedgerow Dr
Dallas TX 75235-7621
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr f/Diversity & Intr1 Progs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
---|---|---|
| | | Standard |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>04/05/2018</td>
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</tbody>
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Schedule Total | 2265.00 |
Total PO Amount | 2265.00 |

Authorized Signature
# Purchase Order

**SUPPLIER:**

**Association for Computing Machinery Inc**  
2 Penn Plaza Ste 701  
New York NY 10121-0701  
United States

**SHIP TO:**

**TAX EXEMPT?**

**TAX EXEMPT ID:**

**Mfg ID**

**LINE-**

**SCH**

**ITEM/DESCRIPTION**

**CONTAINED WITHIN THE ORDER:**

**REPLENISHMENT OPTION:**

**PO PRICE**

**EXTENDED AMT**

**DUE DATE**

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<td>1 - 1</td>
<td>Sponsorship JCDL 18 the 18th ACM/IEEE Joint Conference on Digital Libraries</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**SCHEDULE TOTAL**  

5000.00

**TOTAL PO AMOUNT**  

5000.00

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**AUTHORIZED SIGNATURE**
# Purchase Order

**Supplier:** 0000015516 SACNAS  
Native Americans in Science - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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<td>1</td>
<td>Participation in Mentors for Life July 10-12, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>1500.00</td>
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<tr>
<td>2</td>
<td>Participation in TABS Summer Bridge Program June 12-15, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>2088.00</td>
<td>2088.00</td>
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<td>2088.00</td>
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**Total PO Amount:** 3588.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Participation in Mentors for Life July 10-12, 2017</td>
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<td>EA</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
Supplier: 0000015518
Student National Pharmacy Association
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Participation in Mentors for Life July 10-12, 2017</td>
<td>1.00 EA</td>
<td>1500.00</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
## Purchase Order

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Center for Anatomical Sciences

### Supplier:
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with 3/30/18 seminar speaker &amp; faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux</td>
<td>0000008746</td>
<td>1.00</td>
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<td>85.99</td>
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<td>Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen &amp; Izakaya: Menegaz &amp; Arellano</td>
<td>0000008746</td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
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<td>04/11/2018</td>
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### Total PO Amount
106.99

Authorized Signature
### Purchase Order

**Authorized Signature**

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000143190  
04-26-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu
### Purchase Order

**Supplier:** 0000015513  
Forensic Investigation  
Research and  
Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Inst for CV & Metabolic Dis  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/9/2018</td>
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<td>1.00</td>
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**Schedule Total**  
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270.00  

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011062
DeBolt, Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

Ship To: 
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Attention: Inst for CV & Metabolic Dis

Bill To: 
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Subject payment for participation in IRB protocol #2015-088 on 4/5/2018

1.00 EA
80.00
80.00
04/06/2018

Schedule Total
80.00

Total PO Amount
80.00
**Purchase Order**

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<td>Park, Flora</td>
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<tr>
<td>3320 Camp Bowie Blvd Unit 1103</td>
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<tr>
<td>Fort Worth TX 76107</td>
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<tr>
<td>United States</td>
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Tax Exempt?** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | MS Outstanding Student of the Year award. | | | 1.00 | EA | | 100.00 | 100.00 | 04/09/2018 |

**Schedule Total** 100.00

**Total PO Amount** 100.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Standard</td>
<td>1 - 1</td>
<td>Payment for Invoice #1448699; Short paid on 9/1/2017</td>
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Schedule Total 39.60

Total PO Amount 39.60

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005943 Meals On Wheels Inc  
320 South Fwy  
Fort Worth TX 76104  
United States |
<table>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Institute for Healthy Aging</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| **Schedule Total** | 5000.00 |
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| **Total PO Amount** | 5000.00 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011863  
National Council of University Research Administrators  
1015 18th St NW Ste 901  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Div of Rsrch & Innov-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
### Purchase Order

**Supplier:** 000000362
Basha, Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

65.00

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**Total PO Amount**

65.00

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Authorized Signature
## Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business lunch with research collaborators at Georgetown University</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.00</td>
<td>76.00</td>
<td>04/09/2018</td>
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**Schedule Total**  
76.00

**Total PO Amount**  
76.00
## Purchase Order

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<td>04-10-2018</td>
<td>Revision</td>
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### Payment Terms

- **30 days**

### Freight Terms

- Dest, prepay & add
- GROUND

### Ship Via

- Ground

### Buyer

- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

### Payment Terms

- 30 days Dest, prepay & add
- GROUND

### Freight Terms

- Dest, prepay & add
- GROUND

### Ship Via

- Ground

---

**Supplier:** 0000000690

Amer Assoc Colleges

Osteopathic Medicine

7700 Old Georgetown Rd

Ste 250

Bethesda MD 20814

United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.
4200

Denton TX 76205

United States

---

**Tax Exempt?**

- No

**Tax Exempt ID:**

- Not Applicable

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | AACOM FY2018 College Member ORPF Fee (July 1, 2017 - June 30, 2018) | Not Applicable | | 1.00 | EA | 5900.00 | 5900.00 | 04/10/2018 |

**Schedule Total**

- 5900.00

**Total PO Amount**

- 5900.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>1</td>
<td>Content Development - Milestone 2 - 25% - Standardizing Primary Care Pain Mgmt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>19200.00</td>
<td>19200.00</td>
<td>04/10/2018</td>
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<td>2</td>
<td>1</td>
<td>Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>11520.00</td>
<td>11520.00</td>
<td>04/10/2018</td>
<td></td>
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<td>3</td>
<td>1</td>
<td>Content Development - Milestone 4 - %10 - Standardizing Primary Care Pain Mgmt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>7680.00</td>
<td>7680.00</td>
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**Schedule Total**  
19200.00

**Schedule Total**  
11520.00

**Schedule Total**  
7680.00

**Total PO Amount**  
38400.00

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**Authorized Signature**
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<td>Expense reimbursement - 03/19/18 trip to Fort Worth - INCEDO</td>
<td>1.00</td>
<td>EA</td>
<td>63.55</td>
<td>63.55</td>
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Schedule Total 63.55

Total PO Amount 63.55
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/10/2018</td>
<td>04000011325</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/10/2018</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00
**Purchase Order**

**Supplier:** 000002672 Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Collection services for the period of 2/1/18 - 2/28/18. Account 077452-1, Invoice #96921</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>398.02</td>
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**Schedule Total** 398.02

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<tr>
<td>2</td>
<td>Collection services for 2/1/18 - 2/28/18. Account #077763-1, Invoice #96990.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5289.44</td>
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<td>04/10/2018</td>
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**Schedule Total** 5289.44

**Total PO Amount** 5687.46
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000010715  
| Zolekar, Ashwini  
| 555 W Madison St Apt 2811  
| Chicago IL 60661-2526  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Rebecca Laduke, Rebecca A  
| 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

| Attention | Pharmaceutical Sciences |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
| 1 | Zolekar Reimbursement for RAD Poster Printing |

| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 87.53 | 87.53 | 04/10/2018 |

| Schedule Total | 87.53 |

| Total PO Amount | 87.53 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000015231  
Chang, Mary Ellen  
1506 Ashford Hollow Ln  
Houston TX 77077-3904  
United States

**Ship To:**  
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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Monetary award of $250 for the OMM-IM Korr, PhD Memorial Award 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>04/20/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000010049  
Maddineni, Prabhavathi  
2001 Aden Rd Apt 129  
Fort Worth TX 76116-1947  
United States

### Ship To:
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### Attention:
N Tx Eye Research Institute

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1st place RAD award 2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/30/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
Purchase Order

Authorized Signature

Denton TX 76205
United States

Supplier: 0000007774
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | 3rd place RAD award 2018 |        | 1.00     | EA  | 100.00   | 100.00       | 04/30/2018   | 100.00        | 100.00         |
## Purchase Order

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | **Date** | **Revision**
HS763-0000143262 | 04-12-2018 | 
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Roys, Jill Kathryn | 940/369-5500 | 
**Supplier:** 0000014134 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Kelly, Alexa Pennavaria | **Attention:** Center for Anatomical Sciences
2521 Toler Ln | **Bill To:** UNT System Business Service Center
Irving TX 75062-5680 | Send Invoices to: invoices@untsystem.edu
United States | 1112 Dallas Dr., Ste. 4200
**Tax Exempt?** | **Tax Exempt ID:** | 
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Winner of the Structural Anatomy RAD Poster category on April 6, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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**Schedule Total** | 
300.00
|  |  |  |  |  | 
\[ Total PO Amount \]
300.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000206 Kowalewski, Victoria C  
3905 Killarney Dr  
Bethlehem PA 18020-7674  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 = 1</td>
<td>Outstanding student of the year award</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td></td>
<td>250.00</td>
<td>04/11/2018</td>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011126  
Watson, Taylin Evette  
1416 Wreyhill Dr  
Hurst TX 76053-3840  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Office of the Dean-SHP  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>RAD: Best PT Poster Award</td>
<td>1.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**Purchase Order**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Office of the Dean-TCOM

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>RAD Award-Interprofessionalism Poster Award</td>
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<td>250.00</td>
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<td>04/11/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940-369-5500</td>
</tr>
<tr>
<td>Supplier: 000009455</td>
<td>Bill To:</td>
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<tr>
<td>Finger, Nicolet J</td>
<td>Send Invoices to:</td>
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<td>13215 Lost Creek Rd</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Tomball TX 77375-2928</td>
<td>Denton TX 76205</td>
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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2018 TCOM RAD Student Award - Best Case Study - Nicolet Finger ($250)</td>
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<td></td>
<td></td>
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<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
## Purchase Order

**Change Order - Reprint**

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**Buyer**

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<th>Currency</th>
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<tr>
<td></td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**

Biorad Laboratories Inc
2000 Alfred Noble Dr
Hercules CA 94547
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>#1610373 Precision Plus Protein All Blue Prestained protein Standards</td>
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<td>102.00</td>
<td>306.00</td>
<td>04/12/2018</td>
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<tr>
<td>2 - 1</td>
<td>#1610156 30% acrylamide and bis-acrylamide solution, 29:1</td>
<td></td>
<td>2.00</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Logan Thomas editing services</td>
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<td>200.00</td>
<td>200.00</td>
<td>04/18/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| 0000001908 | Marshall, Joyce  
3802 Mattison Ave  
Fort Worth TX 76107  
United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention:</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<th>Supplier</th>
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| 0000001908 | Marshall, Joyce  
3802 Mattison Ave  
Fort Worth TX 76107  
United States |

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3802 Mattison Ave  
Fort Worth TX 76107  
United States |

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Schedule Total: 400.00

Total PO Amount: 400.00

Authorized Signature
Purchase Order

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Schedule Total 200.00

Total PO Amount 200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

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**Purchase Order**  

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<td>Barraza,Ashley</td>
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<td>Currency</td>
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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States  

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**Attention:** Cell Biology & Immunology  
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Denton TX 76205  
United States  

**Bill To:**  
UNT Health Science Center  
Denton TX 76205  
United States  

---  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|-------------------|------------|--------------|---------|-------------|----------------|-------------|
1 - 1 | Four Star Cafe lunch | 1.00 EA | 49.25 | 49.25 | 04/18/2018 |

**Schedule Total**  
49.25  

**Total PO Amount**  
49.25  

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
彤N System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td>6833 Kirk Dr</td>
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<tr>
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**Schedule Total**  
82.53

**Total PO Amount**  
82.53

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
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270.00

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**Authorized Signature**
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<tr>
<td>1-1</td>
<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

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**Supplier:** 0000000111
African American Health Expo
PO Box 170773
Arlington TX 76003-0773
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007471 Jaini, Paresh A  
113 Pelican Ave  
McAllen TX 78504-1920  
United States |
| Ship To:  
Attention: Student Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Payment Terms: 30 days  
Freight Terms: Dest, prepaid & add  
Ship Via: GROUND  
Buyer: Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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Total PO Amount 200.00

Authorized Signature
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<td>Harbans Lal</td>
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Schedule Total 250.00

Total PO Amount 250.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:**  
N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
21.00

**Total PO Amount**  
21.00

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000000306
  - Martin, Randall D
  - 3853 Crestline Rd
  - Fort Worth TX 76107-3335
  - United States

- **Ship To:**
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- **Attention:** Pharmacotherapy

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to:
    - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### SUPPLIER: 0000000306

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<td>04/13/2018</td>
<td>700.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 700.00
# Purchase Order

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
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<td>Research Tissue</td>
<td>2.00</td>
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<td>500.00</td>
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<tr>
<th>Supplier: 0000007281</th>
<th>Ros, Sondra Leigh</th>
</tr>
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<tbody>
<tr>
<td>1112 Huntington Trl</td>
<td>Mansfield TX 76063-7688</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
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**Ship To:**

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**Attention:** Pharmacotherapy

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>TSHP Annual meeting, poster presentation, reimbursement for hotel and registration for mtg</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>837.44</td>
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<td>04/13/2018</td>
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**Schedule Total**

837.44

**Total PO Amount**

837.44
### Purchase Order

**Supplier:** 0000015273  
Ballard, Mary E  
5617 Fletcher Ave Apt 310  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
<td>110.00</td>
<td>EA</td>
<td>1.00</td>
<td>110.00</td>
<td>04/13/2018</td>
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**Schedule Total**  
110.00

**Total PO Amount**  
110.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States  

**Ship To:**  
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**Attention:** Library  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.25</td>
<td>257.25</td>
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| Schedule Total | 257.25 |
| Total PO Amount | 257.25 |

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**Purchase Order**

**Supplier:** 0000015279  
O'Brien, Karissa  
128 Cooper Dr  
Hurst TX 76053-6127  
United States

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**Attention:** Office of Sponsored Programs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement to Karissa O'Brien new employee at OSP Dept.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/13/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rad Award</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
<td>200.00</td>
<td>04/16/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Supplier:** 0000003132  
Al-Dossari, Ranna G  
2221 Aristocrat Dr  
Irving TX 75063-3479  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1255.77</td>
<td>1255.77</td>
<td>04/16/2018</td>
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**Schedule Total**  
1255.77

**Total PO Amount**  
1255.77

---

Authorized Signature
### Purchase Order

**Supplier:** 0000002633
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Zode lab lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.29</td>
<td>56.29</td>
<td>04/20/2018</td>
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**Schedule Total**  
56.29

**Total PO Amount**  
56.29

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**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Author Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>food/meals</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.35</td>
<td>382.35</td>
<td>04/16/2018</td>
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**Schedule Total**  
382.35

**Total PO Amount**  
382.35

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**Supplier:** 0000000129  
Raines-Milenkov,Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States  
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| Attention | Pediatrics  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Tax Exempt? |  
| Line-Sch | Item/Description  
| Mfg ID |  
| Quantity | UOM | PO Price | Extended Amt | Due Date  
|—— | ——— | ———- | ——— | ———  
| 1 - 1 | Reimbursement for Conference Expenses  
| | | 1.00 | EA | 1866.70 | 1866.70 | 04/16/2018  

**Schedule Total**  
1866.70

**Total PO Amount**  
1866.70
**Purchase Order**

**Supplier:** 0000009401  
Washington, Carist Latrice  
3828 W 7th St Apt 6  
Fort Worth TX 76107-2500  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of labels for the Patient Safety Summit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.59</td>
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**Schedule Total** 81.59

**Total PO Amount** 81.59
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015308  
Wright, Joshua Dewayne  
10221 Sunset View Dr  
Fort Worth TX 76108-4075  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Research Publication Award</td>
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<td>1.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:**  
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**Attention:** Student Admissions & Acad Serv  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>Bus Tour - My HSC Day</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>Standard</td>
<td>592.40</td>
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**Schedule Total**  
592.40

**Total PO Amount**  
592.40

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015089
Holmes, Ramona Renee
3307 Ivy Hill Dr
Arlington TX 76016-2230
United States

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Information

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<th>Due Date</th>
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<td>Reimbursement for Candidate luncheon - applicant for library position</td>
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<td>1.00</td>
<td>EA</td>
<td>74.58</td>
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<td>1.00</td>
<td>EA</td>
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<td>Reimbursement for RAD meeting food - Nothing Budt Cakes</td>
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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

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## Purchase Order

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</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000015309 Rice, Kelsey
1011 Switchyard St Apt 3222 Fort Worth TX 76107-2290 United States

### Ship To:
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### Attention:
Physician Assistant Studies

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Tax Exempt?
- [ ] Yes
- [x] No

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **30 days**

### Freight Terms

- **Dest, prepay & add**

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- **GROUND**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>7817 Fairwest Ct, North Richland Hills TX 76182-7330</td>
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### Ship To

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### Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

Physician Assistant Studies

### Note

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### Tax Exempt?

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### Authorized Signature

[Signature]
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Reimbursement - Dinner with Seminar speaker Dr. John Halliwill, Dr. Caroline Rickards, Dr. Mifflin on 4/12/2018</td>
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**Schedule Total**  
242.28

**Total PO Amount**  
242.28

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**Supplier:** 00000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Supplier:** 0000009292

Moreno, Armando L  
4 Ladera Cv  
Wichita Falls TX 76309-1225  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
### Purchase Order

**Supplier:** 0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**

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**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000008596  
**Hoff, Brandon M**  
**3407 Pimlico Dr**  
**Arlington TX 76017-2413**  
**United States**

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
**Total PO Amount**

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Attention: SPH-Dean's Office

---

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
### Purchase Order

**Supplier:** 000003389  
Rendon, Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013037
Romero, Steven Anthony
304 Parkview Dr
Aledo TX 76008-1158
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

223.55
**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001908  
Marshall, Joyce  
3802 Mattison Ave  
Fort Worth TX 76107  
United States

---

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---

**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
400.00

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Authorized Signature
**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009339  
Tarrant County Back To School Roundup  
1100 Circle Dr  
Fort Worth TX 76119  
United States

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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000001293
Green-Evans, Karen
621 Tarryall Drive
Dallas TX 75224-5031
United States

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Ship To: This is not a valid Purchase Order.
Attention: Div of Rsrch & Innov-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 200.00
**Unternehmen:** UNT Health Science Center  
**Ort:** Denton TX 76205  
**Adresse:** United States

**Bestellung:**

| Lieferant: | Laduke, Rebecca A  
| 0000001292  
| Maxwell, Larry  
| 9506 Milltrail  
| Dallas TX 75238  
<table>
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**Bestellansprechpartner:**  
**Telefon:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Bestellnummer:** HS763-0000143388  
**Bestelltermin:** 04-17-2018  
**Versandtermin:** 30 days  
**Liefertermin:** Dest, prepay & add  
**Sendung:** GROUND  
**Telefon/Email:**  
**Währung:**

| Lieferadresse: | UNT System Business Service Center  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Versandbestellung:**  
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**Sendung:** GROUND  
**Versandtermin:** Dest, prepay & add  
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**Stichwort:**

- **Aussage:** this is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Signatur:**

**Unterzeichnet von:**

**Unterschrift:**

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**Angaben:**

- **Bestelltermin:** 04-17-2018
- **Gültigkeitsdatum:** 04/24/2018
- **Bestelltermin:** 30 days
- **Versandtermin:** Dest, prepay & add
- **Sendung:** GROUND
- **Liefertermin:** 30 days
- **Währung:**

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**Unterzeichnet von:**

**Unterschrift:**

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**Angaben:**

- **Bestelltermin:** 04-17-2018
- **Gültigkeitsdatum:** 04/24/2018
- **Bestelltermin:** 30 days
- **Versandtermin:** Dest, prepay & add
- **Sendung:** GROUND
- **Liefertermin:** 30 days
- **Währung:**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009970  
Fort Worth Sister Cities Intl  
Rotary Club of Fort Worth  
306 W 7th St Ste 715  
Fort Worth TX 76102  
United States

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**Attention:** Institutional Advancement  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

### Tax Exempt?

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120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<td>Freight Terms: Dest, prepay &amp; add</td>
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<td>Buyer: Roys, Jill Kathryn</td>
<td>Ship Via: GROUND</td>
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<tr>
<td>Phone / Email: 940/369-5500</td>
<td>Currency:</td>
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**Supplier:** 0000000108
Borgmann, Kathleen R
8737 Prairie Dawn Dr
Fort Worth TX 76131-3363
United States

**Ship To:**
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**Attention:** Office of the President

**Bill To:**
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invoices@untsystem.edu
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Denton TX 76205
United States

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<td>Commencement Award - President's Award for Scholarly Excellence</td>
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**Schedule Total:**
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Total PO Amount: 44.00
**Purchase Order**

**Supplier:** 0000013896  
Krawietz, Bethany  
2285 Garden Crest Dr  
Rockwall TX 75087-3155  
United States

**Ship To:**  
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Dean-SHP

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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</table>
| 1 - 1    | Deans Award for Scholarly Excellence, with an emphasis on clinical practice  
Bethany (Krawietz) Robertson |        | 1.00     | EA  | 350.00   | 350.00       | 04/18/2018 |

**Schedule Total**  
350.00

**Total PO Amount**  
350.00
## Purchase Order

**Supplier:** 0000004754  
Dillard, David Brockman  
8610 Normandy Way  
Argyle TX 76226-6973  
United States

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Denton TX 76205  
United States

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<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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### Bill To:  
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Denton TX 76205  
United States

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**Schedule Total**  
5400.00

**Total PO Amount**  
5400.00
**Authorized Signature**

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**Purchase Order**

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**Total PO Amount:** 16300.00
## Purchase Order

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/16/2018</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015193
Disabled Sports USA
451 Hunderford Dr Ste 608
Rockville MD 20850
United States

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**Attention:** Prof & Continuing Education

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Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Memorial Donation for Pat Casey</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015361
Tran, Jennie Ngoc  
8426 Hammerly Blvd Apt C  
Houston TX 77055-1166  
United States

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**Attention:** Pharmaceutical Sciences

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United States

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<td>Jennie N. Tran-UNT System College of Pharmacy Basic Research Award 3rd place ($150)</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>3316 Briar Cv</td>
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<td>Grapevine TX 76051-6523</td>
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<tbody>
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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Send Invoices to: invoices@untsystem.edu
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United States

| Attention: Office of the Dean-Pharmacy |

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Schedule Total 500.00

Total PO Amount 500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
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**Supplier:** 0000015346  
Stone,Keeley Helen  
4221 Fernleaf Dr  
Fort Worth TX 76137-1259  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Keeley Stone-UNT System College of Pharmacy Clinical Research Award 3rd Place ($150)  
1.00  
EA  
150.00  
150.00  
04/19/2018

**Schedule Total**  
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**Total PO Amount**  
150.00

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Authorized Signature
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Schedule Total: 520.00

Total PO Amount: 520.00
**Purchase Order**

**Supplier:** 0000011280
Holmes, Esther
3750 Paradise Hills Dr Apt 28204
Euless TX 76040
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

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Denton TX 76205
United States

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**Total PO Amount** 750.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Pharmaceutical Sciences

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Xiaobin Liu-RAD Award Winner UNT System College of Pharmacy Basic Research Award 2nd place ($250)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/19/2018</td>
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</tbody>
</table>

**Schedule Total**

250.00

**Total PO Amount**

250.00

---

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**Authorized Signature**
## Purchase Order

### Basic Information
- **Supplier:** 0000015377 Rusty Taco Fort Worth 3516 Bluebonnett Circle Fort Worth TX 76109 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Student Affairs
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205 United States
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details

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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>R-Taco Deposit</td>
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<td>1.00</td>
<td>EA</td>
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<td>R-Taco Final Payment</td>
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<td>1932.42</td>
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### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Contact Details
- **Buyer:** Barraza, Ashley
  - Phone/Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Notes
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---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Su Cole</td>
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<td>EA</td>
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Schedule Total: 79.48

Total PO Amount: 79.48

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**Supplier:** 0000004936  
Cole, Susan Yeang  
4 Tinsberry Dr  
Greenville SC 29607-6905  
United States

**Ship To:**  
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**Attention:** Grants & Contracts Mgmt

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pharmaceutical Sciences

**Ship To:**
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**Supplier:** 0000003451  
Mallayasamy, Surulivelrajan  
4200 Bridgeview Dr Apt 1312  
Fort Worth TX 76109-5573  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

## Duplication

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143464</td>
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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Surulivelrajan Mallayasamy-UNT System College of Pharmacy Clinical Research Award 1st Place ($350)</td>
<td></td>
<td>1.00</td>
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</tr>
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</table>

**Schedule Total** 350.00

**Total PO Amount** 350.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Details
- **Supplier:** 000001643 Conson, Maricar
- **Ship To:**
  - Address: 2440 Fort Worth Ave Apt 5203 Dallas TX 75211-1822 United States

### Contacts
- **Attention:** Office of the Dean-Pharmacy
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Items
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<tr>
<td>1 - 1</td>
<td>Weis Travel Scholarship - Maricar Conson - SCP 2018</td>
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<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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### Totals
- **Schedule Total:** 500.00
- **Total PO Amount:** 500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>1</td>
<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
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<td>1.00</td>
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<td>295.00</td>
<td>295.00</td>
<td>05/18/2018</td>
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**Schedule Total**  
295.00

**Total PO Amount**  
295.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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### Payment Terms

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier:

- **Supplier:** 0000015419  
- **Barget, Joseph**  
- **3236 Jane Ln**  
- **Haltom City TX 76117**  
- **United States**

### Ship To:

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### Attention:

- **Inst for CV & Metabolic Dis**

### Bill To:

- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?

#### Line-Sch | Tax Exempt? | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td></td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/19/2018</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.00</td>
<td>205.00</td>
<td>04/20/2018</td>
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### Schedule Total

| Schedule Total | 205.00 |

### Total PO Amount

| Total PO Amount | 205.00 |
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000007757  
McEwen, Madeline M  
2737 N Fitzhugh Ave Apt 2302  
Dallas TX 75204-3294  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Deans Award for Scholarly Excellence, with an emphasis on research Madeline McClendon McEwen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
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**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Meenakshi Srinivasan-RAD Award Winner-UNT System College of Pharmacy Clinical Research Award 2nd Place ($250)</td>
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<td>1.00</td>
<td>EA</td>
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<td>357.14</td>
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Schedule Total: 357.14

Total PO Amount: 357.14
### Purchase Order

**Authorizing Signature**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015446  
Bates, Christopher  
9160 Hawley Dr  
Fort Worth TX 76244  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Award for Resident poster at Research Appreciation Day</td>
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<td>04/23/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000002937  
Habiba,Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>TMA Dues</td>
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**Schedule Total**  
1213.00

**Total PO Amount**  
1213.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005145  
Mancilla, Viviana  
12888 Montfort Dr Apt 267  
Dallas TX 75230-1145  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrn'l Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>30.27</td>
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<tr>
<td></td>
<td>Supplies for UNTHSC-AISD Coaching-UP Program Project.</td>
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**Schedule Total**  
30.27

**Total PO Amount**  
30.27
# Purchase Order

**Supplier:** 0000004936  
Cole, Susan Yeang  
4 Tinsberry Dr  
Greenville SC 29607-6905  
United States

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**Attention:** Grants & Contracts Mgmt

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
- Line-Sch
- Item/Description
- Tax Exempt ID:
- Mfg ID

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<tr>
<td>1</td>
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**Schedule Total**: 900.04

**Total PO Amount**: 900.04

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>business dinners</td>
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**Schedule Total**

172.67

**Total PO Amount**

172.67
Purchase Order

**Supplier:** 0000000338
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Car service for Dr. Ruth Levine for her AME workshop presentation--UNTHSC to DFW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>310.50</td>
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**Schedule Total** 310.50

**Total PO Amount** 310.50
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000015348  
Payne,Kristen Catherine  
401 Foch St  
Apt. 1237  
Fort Worth TX 76107-2574  
United States

### Ship To:
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### Attention:
Office of the Dean-TCOM

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>RAD Award- 2018</td>
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### Total PO Amount  
500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000011233  
Tan, Sabrina M  
6200 Pershing Ave Apt 147  
Fort Worth TX 76116  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Second Place 2018 TCOM Student Research Award</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Revision</th>
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<td>HS763-0000143511</td>
<td>04-24-2018</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000015306  
Lorenz, Grace C  
2906 Panther Dr Apt 2532  
Fort Worth TX 76116-0633  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Physician Assistant Studies</th>
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</thead>
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| Bill To:   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Perseverance Award</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Sajid Surve, DO for payment of his Texas Medical Board License Renewal Fee</td>
<td>0000000791</td>
<td>1.00</td>
<td>EA</td>
<td>475.96</td>
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<td>04/24/2018</td>
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**Schedule Total**

475.96

**Total PO Amount**

475.96

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**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

### Duplicate Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

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**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Initial application fee for Aaron Boone, DO</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
**Purchase Order**

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>legal services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.10</td>
<td>36.10</td>
<td>04/24/2018</td>
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<tr>
<td></td>
<td>provided by Cantey Hanger LLP in re Anthony Thomas (Correspondence) on behalf of Dr. Brian Miller</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**

36.10

| 2        | legal services   |        | 1.00     | EA  | 161.50   | 161.50       | 04/24/2018|
|          | provided by Cantey Hanger LLP in re Santiago Berumen (treating possible deposition) on behalf of Dr. Brian Ming |
|          |                  |        |          |     |          |              |           |

**Schedule Total**

161.50

| 3        | legal services   |        | 1.00     | EA  | 179.30   | 179.30       | 04/24/2018|
|          | provided by Cantey Hanger LLP in re Robyn A Walton v Albert H Yurvati |
|          |                  |        |          |     |          |              |           |

**Schedule Total**

179.30

| 4        | Legal Services   |        | 1.00     | EA  | 2016.30  | 2016.30      | 04/24/2018|
|          | provided by Cantey Hanger LLP in re Vincent Thomas (possible claim) on behalf of Dr. John Orr |
|          |                  |        |          |     |          |              |           |

**Schedule Total**

2016.30

---

Authorized Signature
**Purchase Order**

**Supplier:** 000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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**Attention:** Central Business Services-Gen

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United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>Legal Services provided by Cantey Hanger LLP in re Helen Alphonso MD (telephone correspondence) on behalf of Dr. Helen Alphonso</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.20</td>
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<tr>
<td>6 - 1</td>
<td>Legal Services provided by Cantey Hanger LLP in re Anthony Scott Winter MD (TMB) on behalf of Dr. Albert Yurvati</td>
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<td>1.00</td>
<td>EA</td>
<td>850.25</td>
<td>850.25</td>
<td>04/24/2018</td>
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<tr>
<td>7 - 1</td>
<td>Legal services provided by Cantey Hanger LLP professional services UNT miscellaneous matters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>380.00</td>
<td>380.00</td>
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**Authorized Signature**
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### Supplier Information

**Supplier:** 0000000220

Wong, Long

3425 Leighton Ridge Dr

Plano TX 75025-4394

United States

### Ship To Information

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### Attention Information

**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line Item Details

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for DEA registration application fee</td>
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**Schedule Total:** 731.00

**Total PO Amount:** 731.00
**UNSW System**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Legal Services</td>
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**Schedule Total**

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**Total PO Amount**

207.40
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<td>1 - 1</td>
<td>Payment to Susan Valliant, RN for giving Edward Shadiack, DO the BLS and ACLS life saving courses.</td>
<td>0000000397</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 170.00

Total PO Amount: 170.00
**Purchase Order**

**Supplier:** 0000000316
Bugnariu, Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

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**Attention:** Office of the Dean-SHP

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>Reimbursement for business meals</td>
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<td>EA</td>
<td>378.00</td>
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<td>04/24/2018</td>
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**Schedule Total** 378.00

**Total PO Amount** 378.00
# Purchase Order

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria | | 1.00 | EA | 54.95 | 54.95 | 04/27/2018

**Schedule Total** | 54.95

**Total PO Amount** | 54.95

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003611  
Weldon, Williams & Lick, Inc  
711 N A St  
Fort Smith AR 72901-2121  
United States

**Ship To:**  
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**Attention:** Police-Gen  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1264.90

**Total PO Amount**  
1264.90

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<tr>
<td>1 - 1</td>
<td>Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani &amp; Visiting Scholar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.30</td>
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**Schedule Total**  
66.30

**Total PO Amount**  
66.30

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**Authorized Signature**
**Purchase Order**

**Vendor:** 0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Ship To:**  
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**Attention:** Library

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<tr>
<td>1 - 1</td>
<td>SCAMEL treasurer's services for Gibson D. Lewis Library</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015504
Hatfield, Lauren
6301 N President George Bush Hwy Apt 4312
Garland TX 75044-3932
United States

**Ship To:**
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**Attention:** Office of the Dean-SHP

**Bill To:**
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Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>RAD PA Poster Awards Winner</td>
<td>Hatfield, Lauren</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Outstanding Graduate Student Award - Alexandra Blessing</td>
<td>0000015502</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/27/2018</td>
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**Schedule Total** 250.00  

**Total PO Amount** 250.00
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012438
Giuffrida, Stephanie Marie
3713 Bradford Creek Dr Apt 338
Fort Worth TX 76116-5863
United States

**Buyer:** Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacklyn Crisp
817-735-2131

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Outstanding Graduate Student Award-Stephanie Giuffrida</td>
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<td>EA</td>
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<td>04/27/2018</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

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Authorized Signature
## Purchase Order

### Supplier:
- **Name:** Texas Dept of Licensing & Regulation
- **Address:** PO BOX 12157, AUSTIN TX 78711-0000, United States

### Bill To:
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention:
- Facilities Admin

### Ship To:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Payment Terms:
- **Destination:** Dest, prepay & add
- **Freight Terms:** GROUND

### Buyer:
- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Texas Dept License & Regulation - Inspection & Certification Fee for Everett Building for Boiler # TX274230. Inspection Date: 4/3/2018 Fee Details in Inv. # 10072590 attached. Please call Mary Solorio at 817-735-2184 when the check is ready to pick up. | | 1.00 | EA | 70.00 | 70.00 | 04/30/2018 | 70.00 | 70.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000015074  
Lamar, Ashley P  
650 S Main St Apt 1527  
Fort Worth TX 76104-3499  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Buyer: Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Payment Terms:  
30 days

### Freight Terms:  
Dest, prepay & add

### Ship Via:  
GROUND

### Buyer Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Attention:  
Student Admissions & Acad Serv

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

### Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>Drug screen for Practice Experience</td>
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<td>SVC</td>
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<td>05/01/2018</td>
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**Schedule Total**  
59.00

**Total PO Amount**  
59.00

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**Authorized Signature**
**Purchase Order**

**Shipping Information:**
- **Supplier:** 0000002699
  Severance, Jennifer J
  4200 Grayhawk Ct
  Fort Worth TX 76244-6337
  United States
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Reimbursement Information:**
- **Attention:** Family Medicine-Gen
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<td>Severance Flash</td>
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<td></td>
<td>Drive Reimbursement</td>
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**Schedule Total**
- 18.39

**Total PO Amount**
- 18.39
**Purchase Order**

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2018 Immunology Symposium Registration</td>
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**Schedule Total**  
420.00

**Total PO Amount**  
420.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015507
Robertson, Andrew
1808 Windsong Cir
Keller TX 76248
United States

**Ship To:**
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**Attention:** Diana Carda
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Work on the Prototyping for Mentis Project RF40004</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier**: 0000014687  
Demers, Margaret Ann  
7201 Braemar Ter  
Colleyville TX 76034-7327  
United States

**Ship To**: This is not a valid Purchase Order.  
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**Attention**: Office of the Dean-Pharmacy  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Margaret Demers Toll Reimbursement for TSHP Travel</td>
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**Schedule Total**: 15.57

**Total PO Amount**: 15.57

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015514  
Graduate Student Association  
UNTHSC  
1112 Dallas Drive Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001371  
Podawiltz, Alan  
3423 Bridlegate Dr  
Arlington TX 76016-3210  
United States

**Ship To:**  
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**Attention:** Mental Sciences Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
787.24

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001145  
Ameripath 5.01 (A) Corp  
DFW  
PO Box 844810  
Dallas TX 75284-4810  
United States  

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Payment for pathology teaching services from Dr. Milan Vuitch and Dr. Ihsan Housini</td>
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**Schedule Total**  
110000.00  

**Total PO Amount**  
110000.00  

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
HS763-0000143576  
05-16-2018  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepaid & add  

**Ship Via**  
GROUND  

**Currency**  

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010482 Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States |
|---|
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<th>Phone/ Email</th>
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| Roys,Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

**Supplier:**  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States

**Ship To:**  
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**Attention:** Diana Carda

| Replenishment Option: Standard |
|-----------------|-----------------|
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 4500.00 | 4500.00 | 05/01/2018 |

**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton  
**Postleitzahl:** TX 76205  
**Land:** United States

## Details

**Sprecher:** Mathis, Keisa Williams  
**Adresse:** 8629 Paper Birch Ln  
**City:** Fort Worth  
**Postleitzahl:** TX 76123-5059  
**Land:** United States

**Empfänger:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Abrechnung:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**Postleitzahl:** TX 76205  
**Land:** United States

## Lieferant

**Sprecher:** 0000001738  
**Adresse:** Mathis, Keisa Williams  
**Adresse:** 8629 Paper Birch Ln  
**City:** Fort Worth  
**Postleitzahl:** TX 76123-5059  
**Land:** United States

## Artikel

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<td>Reimbursement - Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maloy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Clinical Consulting Fees and Prototyping for Mentis Project</td>
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Schedule Total: 3500.00

Total PO Amount: 3500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001211 Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States |
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<tr>
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<tr>
<td>Attention: Pediatrics</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
69.85

**Total PO Amount**  
69.85

Authorized Signature
**Purchase Order**

**Supplier:** 0000000920
Shah, Sunil Ajit
1515 W Kirby Ave Apt 2
Champaign IL 61821-5570
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Jacklyn Crisp
817-735-2131

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005544 Novroski,Nicole Melissa Marie  
133 Bronte Rd Unit 429  
Oakville ON L6L 0H2  
Canada | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jacklyn Crisp  
817-735-2131 |
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<td>1 - 1 Molecular Genetics Graduate Awards - Nicole Novroski</td>
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<td>1.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>Check for Geri in Your Future Award Recipient</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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**Supplier:** 0000015549
Hazen, Emily L
3451 River Park Dr Apt 2613
Fort Worth TX 76116-9596
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**UNauthorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Disposable biopsy punches</td>
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<td>2</td>
<td>Chest tubes</td>
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<td>3</td>
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<td>606.55</td>
<td>1213.10</td>
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<td>5</td>
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**Total PO Amount**  
4623.88

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**Supplier:** 0000011191  
Medline Industries Inc  
Three Lakes Drive  
Northfield IL 60093  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

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<tr>
<td>Phone/ Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Käufer:** 0000073787  
Watson, Nori  
PO Box 820151  
North Richland Hills TX  
76182-0151  
United States

**Send an Invoice to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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**Schedule Total**  
430.00

**Total PO Amount**  
430.00

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This is not a valid Purchase Order.  
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**Attention:** Family Medicine-Gen

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000015417  
Wang, Duen-Shian  
3248 W 7th St Apt 104  
Fort Worth TX 76107-2800  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Duen-Shian Wang-UNT System College of Pharmacy Basic Research Award 1st place ($350)</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
Authorized Signature

Purchase Order

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<td>Aledo TX 76008-2749</td>
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<td></td>
<td>United States</td>
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Supplier: 0000002268
Lieto, Janet Marie
343 Creek Bend Dr
Aledo TX 76008-2749
United States

Ship To: This is a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Academic Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description
Reimbursment for Honors Course lunch

<table>
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<td>Honors Course lunch</td>
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Schedule Total

125.00

Total PO Amount

125.00

Authorized Signature
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<td>Supplier: 0000002614</td>
<td>MedTutor.com LLC</td>
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<td>1501 S 40th Ave</td>
<td>Hattiesburg MS 39402</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Admissions

### Replenishment Option: Standard

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**Schedule Total** 2475.00

**Total PO Amount** 2475.00

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Authorized Signature

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Tax Exempt? Yes

Tax Exempt ID: 

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015582
Crowley ISD
1900 Crowley Pride Dr
Fort Worth TX 76036-8535
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000252
Meyer, Kimberly Ellen
10409 County Road 1016
Burleson TX 76028-7625
United States

**Ship To:**
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**Attention:** Center for Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 317.20

Total PO Amount: 317.20

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<td>QM Master Reviewer Recertification - Bartoletti</td>
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Schedule Total: 50.00

Total PO Amount: 50.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier:

0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

### Ship To:

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### Attention:

cross@unthsc.edu

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID:

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
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1 - 1 | CharlesRiver_IDCGS_Rat_225-250g. |        | 6.00 | EA | 47.04 | 282.24 | 05/07/2018 |

Schedule Total: 282.24

2 - 1 | CharlesRiver_Crate |        | 1.00 | EA | 18.95 | 18.95 | 05/07/2018 |

Schedule Total: 18.95

3 - 1 | CharlesRiver_Shipping |        | 1.00 | EA | 41.10 | 41.10 | 05/07/2018 |

Schedule Total: 41.10

Total PO Amount: 342.29
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000012826 Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States |
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| Attention: | Prof & Continuing Education |
|-----------|

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<th>Buyer</th>
<th>Barraza,Ashley</th>
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| Phone/ Email | 940/369-5500 Ashley.  
Barraza@untsystem.edu |
| Currency |  |

| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| 1 - 1 | Beverage Cart Charges  
- Sponsor reimbursement - 2018  
Rand Horsman Golf Tournament | | 1.00 | EA | 3507.96 | 3507.96 | 05/01/2018 |

| Schedule Total | 3507.96 |
|----------------|

| Total PO Amount | 3507.96 |
|----------------|

Authorized Signature
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Travel expenses</td>
<td>03/19/18 trip</td>
<td>1.00</td>
<td>EA</td>
<td>79.00</td>
<td>79.00</td>
<td>05/01/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 79.00

Total PO Amount: 79.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003202  
Zhang, Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Reimbursement for food for Brian Wang's dissertation representation 4-4-18

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for food for Brian Wang's dissertation representation 4-4-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.96</td>
<td>40.96</td>
<td>05/07/2018</td>
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**Schedule Total**  
40.96

**Total PO Amount**  
40.96

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Medical supplies for TCOM, SCP and labs through 8/31/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6309.77</td>
<td>6309.77</td>
<td>05/02/2018</td>
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</table>

**Schedule Total**  
6309.77

**Total PO Amount**  
6309.77

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Authorized Signature
### Purchase Order

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:**  
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**Attention:** Center for Innovation Learning

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Quality Matters Course Review Manager Certification - Robin Bartoletti</td>
<td>0000050481</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>HS763-0000143674</td>
<td>05-02-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000236</td>
<td></td>
</tr>
<tr>
<td>Sivoravong, Jon C</td>
<td></td>
</tr>
<tr>
<td>5221 Redwood Trl</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76137-5228</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<tr>
<td>Ship To:</td>
<td>Attention:</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Family Medicine</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.43</td>
<td>84.43</td>
<td>05/10/2018</td>
</tr>
</tbody>
</table>

Schedule Total 84.43

Total PO Amount 84.43

Authorized Signature
## Purchase Order

### Supplier Information
- **Supplier:** 0000015520
- **Name:** Dunnigan, Kayan M
- **Address:** 2558 Via Nice Apt 414
- **City:** Fort Worth
- **State:** TX
- **Zip:** 76109-5507
- **Country:** United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.

### Attention Information
- **Attention:** Central Business Services-Gen

### Payment Terms
- **Terms:** 30 days Dest, prepay & add

### Freight Terms
- **Freight Terms:** GROUND

### Buyer Information
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Currency
- **Currency:**

### Purchase Order Details

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<tr>
<td>1</td>
<td>Grant recipient Kayan Marie Dunnigan for $250</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/02/2018</td>
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</tbody>
</table>

### Total PO Amount
- **Total PO Amount:** 250.00

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**Supplier:** 0000006052
Jin, Kunlin
4300 Paula Ridge Ct
Fort Worth TX 76137-2943
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for lunch with speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.80</td>
<td>104.80</td>
<td>05/08/2018</td>
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</table>

**Schedule Total**
104.80

**Total PO Amount**
104.80

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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<thead>
<tr>
<th>Purchase Order</th>
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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** sissy.cross@unthsc.edu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>CharlesRiver_CDIGS_00</td>
<td>1_Male_225-250g</td>
<td>6.00</td>
<td>EA</td>
<td>47.04</td>
<td>282.24</td>
<td>05/07/2018</td>
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</table>

**Schedule Total**  
282.24

|            |                | 2 - 1    | CharlesRiver_Crate |       | 1.00      | EA   | 18.95    | 18.95        | 05/07/2018 |

**Schedule Total**  
18.95

|            |                | 3 - 1    | CharlesRiver_Shipping |       | 1.00      | EA   | 41.10    | 41.10        | 05/07/2018 |

**Schedule Total**  
41.10

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<td>342.29</td>
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008657
Nollan, Richard
4806 99th St
Lubbock TX 79424
United States

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Attention: Library

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>SCAMEl Spring Meeting travel expenses to Harlington, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>397.71</td>
<td>397.71</td>
<td>05/02/2018</td>
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Schedule Total 397.71

Total PO Amount 397.71

Authorized Signature
**Purchase Order**

**Supplier:** 0000008712  
Gonzalez, Kelly Rae  
1800 N Hall St Apt 513  
Dallas TX 75204  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>SCAMeL Travel expenses for Spring Meeting in Harlington, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>262.21</td>
<td>262.21</td>
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**Schedule Total**  
262.21

**Total PO Amount**  
262.21

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009082  
Jo, Phill  
1400 Woodgrass Ct  
Edmond OK 73013  
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Travel expenses for SCAMeL Spring Meeting in Harlington, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>05/02/2018</td>
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**Schedule Total**  
280.00

**Total PO Amount**  
280.00

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**Authorized Signature**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008748  
Lloyd, Jennifer  
2126 Milan St  
New Orleans LA 70115  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Travel expenses to attend SCAMEl Spring Meeting in Harlorton Texas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>362.50</td>
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**Schedule Total**  
362.50

**Total PO Amount**  
362.50

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>SCAMEl Spring Meeting travel expenses to Harlington TX</td>
<td>0000000246</td>
<td>1.00</td>
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<td>444.88</td>
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**Schedule Total**: 444.88

**Total PO Amount**: 444.88
### Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:**  
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---

**Surface:**  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Reimbursement: Breakfast Lab Meeting with lab members (4/20/18)  
1.00 EA  
17.34  
17.34  
05/03/2018

**Schedule Total:**  
17.34

2 - 1  
Reimbursement: Business lunch meeting (4/25/18).  
1.00 EA  
142.55  
142.55  
05/03/2018

**Schedule Total:**  
142.55

3 - 1  
Reimbursement: Business Breakfast for Center for Diversity and international Programs personnell (4/25/18).  
1.00 EA  
104.47  
104.47  
05/03/2018

**Schedule Total:**  
104.47

4 - 1  
Reimbursement: Business dinner to host a workshop speaker for Tarrant County Health (4/26/18)  
1.00 EA  
234.90  
234.90  
05/03/2018

**Schedule Total:**  
234.90

**Total PO Amount:**  
499.26

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014075  
Tarrant County College District  
NE Campus  
828 W Harwood Rd  
Hurst TX 76054  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Higher Education Tuition Expense for FM Tech: Omar A. Mireles, Student ID # 0858261. Section: ENGL-1302-86007, Course Composition II</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.00</td>
<td>118.00</td>
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<tr>
<td>2 - 1</td>
<td>Section: kine-1164-86110. Intro Physical Fitness/Wellness. Start Date: 7/9/2018 End Date: 8/8/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.00</td>
<td>118.00</td>
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**Schedule Total**  
118.00

**Total PO Amount**  
236.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005361  
Gladden Water  
PO Box 455  
Excelsior MN 55331-0455  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>BPO for HS Gladden Water FY18 2</td>
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<td>1.00</td>
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<td>502.50</td>
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**Schedule Total**  
502.50

**Total PO Amount**  
502.50

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Authorized Signature
## Purchase Order

### Details
- **Supplier:** 0000001327
  - August, Avery
  - 101 East State St Apt 192
  - Ithaca NY 14850
  - United States

- **Ship To:**
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- **Attention:** Ctr f/Diversity & Intr1 Progs

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- Yes

### Tax Exempt ID:

### Line-Sch |

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<td>1 - 1 Travel reimbursement for Avery August (Mentor/Coach) for NRMN STAR-Morgan State University</td>
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<td>947.51</td>
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<td>2 - 1 Meals</td>
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<td>1.00</td>
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<td>58.77</td>
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<td>05/03/2018</td>
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### Schedule Total
- 947.51

### Total PO Amount
- 1006.28
**Purchase Order**

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000015662  
Residence Inn Harlingen  
109 Bass Pro Drive  
Harlingen TX 78552  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>SCAMEl Spring Meeting in Harlingen TX hotel invoice for Library Directors</td>
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**Schedule Total**  
5778.00

**Total PO Amount**  
5778.00

Authorized Signature
## Purchase Order

**Supplier:** 000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for CPR training</td>
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<td>1.00</td>
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<td>45.00</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

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**Tax Exempt?**

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<td>Reimbursement for RAD poster</td>
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<td>102.69</td>
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**Schedule Total:** 102.69

**Total PO Amount:** 102.69

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**Authorized Signature**
## Purchase Order

### Supplier:
0000007615
Nejtek, Vicki Allene
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

### Ship To:
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### Attention:
Institute for Healthy Aging

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Line-Sch
1 - 1

### Item/Description
Reimbursement for Lunch meeting to discuss R15 grant Parkinson’s Collaboration

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
28.80

### Extended Amt
28.80

### Due Date
05/08/2018

### Schedule Total
28.80

### Total PO Amount
28.80

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Reimbursement for Lab meeting</td>
<td></td>
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**Schedule Total**  
86.43

**Total PO Amount**  
86.43

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Länder:** United States

**Angebot:** 0000001037  
**Lieferant:** Jacobs-Halsey, Virginia  
**Adresse:** Strategic Consulting Services  
**Ort:** 407 Wood Way  
**Ort:** Burnsville MN 55337  
**Länder:** United States

**Bestelltermin:** 05-04-2018  
**Liefertermin:** 30 days  
**Lieferort:** Dest, prepay & add  
**Versand:** GROUND  
**Kontakt:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Bestelldatum:** HS763-0000143729  
**Revision:**

**Zahlungsbedingungen:** 30 days  
**Versand:** GROUND  
**Kontakt:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Bestellung:**

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<td>Expense reimbursement - 2018 SACME trip - 04-24-18 thru 04-28-18</td>
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**Kontrollsumme:** 1033.83

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**Verbindliche Unterschrift**

---

**Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Länder:** United States

**Konto:** invoices@untsystem.edu

---

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---

Attention: Prof & Continuing Education

---

Bill To: UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Länder:** United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000003227
Bill Beatty Insurance Agency Inc
1202 Richardson Dr Ste 100
Richardson TX 75080
United States

**Ship To:**
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**Attention:** Physical Therapy
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

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<td>Bill Beatty Insurance, Clayton Holmes</td>
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<td>160.00</td>
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<td>05/04/2018</td>
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**Schedule Total**

| 160.00 |

**Total PO Amount**

| 160.00 |
# Purchase Order

**Authorized Signature**

## UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

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### Payment Terms

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

### Buyer

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier

Sherier, Allison J  
4840 Rincon Way  
Fort Worth TX 76137-5676  
United States

---

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### Attention:

Ctr f/Diversity & Intrn'l Progs

### Bill To:

UNT System Business Service Center  
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Denton TX 76205  
United States

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### Ship To:

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<tr>
<td>1-1</td>
<td>Reimbursement for Supplies to participate in Crowley ISD After School Program.</td>
<td></td>
<td></td>
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<td>8.32</td>
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### Schedule Total

8.32

### Total PO Amount

8.32

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000000821
Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for Registration fee for ESHE 2018 Conference</td>
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**Schedule Total** 210.70

**Total PO Amount** 210.70

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Total PO Amount       200.00
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**Supplier:** 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

**Ship To:**
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**Attention:** Academic Affairs
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Requisition for funds to load ClinCards used to pay ROME standardized patients</td>
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**Schedule Total**

2250.00

**Total PO Amount**

2250.00
# UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Fort Worth TX 76131-5416</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of parking fee incurred while providing expert testimony on 5-2-18 for Tarrant County DA</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000015696
Van Treuren, Timothy R
6128 Cliffside Dr
Fort Worth TX 76134-1818
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intrn'l Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>business lunch reimbursement for Timothy Van Treuren</td>
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**Schedule Total**
72.53

**Total PO Amount**
72.53

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002288  
Betty Ford Center  
Attn Executive Director of Medical Education  
39000 Bob Hope Drive  
Rancho Mirage CA 92270  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for 15 TCOM students and one faculty chaperone to attend the Betty Ford Center's Education Program</td>
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<td>16.00</td>
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<td>3000.00</td>
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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00
**Purchase Order**

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**Supplier:** 0000006373  
Olmstadt, Will  
7000 Creswell Rd Unit 102  
Shreveport LA 71106  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
Line-Sch Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard PO Price Extended Amt Due Date

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<td>1 - 1</td>
<td>Travel expenses to attend SCAMeL Spring Meeting Harlingen Texas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>582.04</td>
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<td>05/07/2018</td>
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**Schedule Total**  
582.04

**Total PO Amount**  
582.04

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008968  
Goodell, Jon  
7730 S Trenton Ave  
Tulsa OK 74136  
United States

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<td>1 - 1</td>
<td>Travel expenses to attend SCAMeL Spring Meeting in Harlingen, TX</td>
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**Schedule Total**  
399.57

**Total PO Amount**  
399.57
## Purchase Order

**Supplier:** 000000521  
Sibley, Debbie  
22 Hermann Park Ct  
Houston TX 77021  
United States

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Denton TX 76205  
United States

### Schedule

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<td>Travel expenses to attend SCAMeL Spring Meeting in Harlingen, TX</td>
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<td>254.95</td>
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**Schedule Total**  
254.95

**Total PO Amount**  
254.95

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**Authorized Signature**
**UNTHSC Purchase Order**

**Supplier:** 0000011669  
Kastellorizios, Michail  
401 Foch St Apt 1267  
Fort Worth TX 76107-2577  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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<td>1 - 1</td>
<td>Moving Reimbursement for Dr. Kastellorizios</td>
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<td>5000.00</td>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00
**Untv Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>2018 CIPhER Summer Institute in Evidence-based Teaching and Course Design Registration for Dr. Dong</td>
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<td>995.00</td>
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**Schedule Total**  
995.00

**Total PO Amount**  
995.00

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**Supplier:** 0000005224  
University of North Carolina-Chapel Hill  
Vector Core  
7119 Thurston Bowles Bldg  
Box 7352  
Chapel Hill NC 27599  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences

**Bill To:**  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000000509
Chaudhari, Sarika
10304 Linger lane
Fort worth TX 76244
United States

## Ship To
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

## Attention
Inst for CV & Metabolic Dis

## Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms
30 days

## Freight Terms
Dest. prepay & add

## Ship Via
GROUND

## Buyer
Barraza, Ashley

## Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

## Tax Exempt?
Yes

## Tax Exempt ID:
Reimbursement:

## Line- Sch Item/Description Mfg ID

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<td>97.53</td>
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## Total PO Amount
291.72

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004633  
Patel, Gaurang  
145 Weathervane Dr  
New Milford CT 06776-2268  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table

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<td>1 - 1</td>
<td>Outstanding Visual Sciences Graduate Student Award</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
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### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Zusatzinformationen:**  
**Lieferant:** Silver West Limousines Inc  
**Adresse:** 990 Haltom Rd  
**Stadt:** Fort Worth TX 76117  
**Land:** United States

**Empfänger:** Jill Roys  
**Telefonnummer:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Lieferant:** 0000000338  
**Adresse:** Silver West Limousines Inc  
**Stadt:** Fort Worth TX 76117  
**Land:** United States

**Besteller:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

**Bestellnummer:** HS763-0000143797  
**Datum:** 05-08-2018

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<td>Car service for Dr. David Sklar for his AME workshop presentation--DFW to Residence Inn</td>
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<td>103.50</td>
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<td>2 - 1</td>
<td>Car service for Dr. David Sklar during his visit to HSC campus to give a presentation</td>
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<td>207.00</td>
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**Gesamtsumme:** 310.50

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
**Send Invoices To:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

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**Authorized Signature**
## Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006759
Morley, Sarah Knox
1135 Sichler Rd
Los Lunas NM 87031
United States

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**
Travel expenses for SCAMEL Spring Meeting in Harlingen, TX

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<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**
390.00

**Total PO Amount**
390.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Travel expenses for SCAMEL Spring Meeting in Harlingen, TX</td>
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<td>1.00 EA</td>
<td>285.58</td>
<td>285.58</td>
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**Schedule Total** 285.58

**Total PO Amount** 285.58

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**Supplier:** 0000015725  
Tobia, Rajia C  
223 Clearview Dr  
San Antonio TX 78228  
United States

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United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000630  
Arrington, Jeffrey Michael  
1417 Longspur Dr  
Argyle TX 76226-3450  
United States

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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
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United States

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<td></td>
<td>1</td>
<td>Hotel stay for Captain</td>
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<td>1.00</td>
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<td>109.64</td>
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**Schedule Total**  
109.64

**Total PO Amount**  
109.64

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004374  
South Central Chapter MLA  
5323 Harry Hines Blvd Stop 9049  
Utsw Library - Jon Crossno  
Dallas TX 75390-9049  
United States

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<tr>
<td>1 1</td>
<td>SCAMEl SCC/MLA Mayo Drake Student Scholarship Award</td>
<td>1.00</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

**Suppliers:** 0000002030
Tarrant County South Campus
5301 Campus Dr
Fort Worth TX 76119
United States

**Ship To:**
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**Attention:** Facilities Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>1 - 1</td>
<td>TCC South Campus - Tuition Expense for HVAC Foreman Jose Ruben Munoz Student ID# 0372655. Section: KINE-1164-11008. Course: Inro Physcl Fitness.Wellness Start: 7/9/18 End: 8/8/18. Please FedEx check to Mary Solorio when ready due date for Summer 5/4/2018</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

59.00

**Total PO Amount**

59.00
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Schedule Total

1000.00

Total PO Amount

1000.00
# Purchase Order

## Purchase Order Information

**SUPPLIER:**

0000013037  
Romero, Steven Anthony  
304 Parkview Dr  
Aledo TX 76008-1158  
United States

**BUYER:**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

### Payment Terms

30 days  
Dest, prepay & add

### Freight Terms

Freight Terms

### Ship Via

GROUND

### Buyer Phone/Email

Jill.Roys@untsystem.edu

---

## Buyer Phone/Email

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

## Supplier Information

Romero, Steven Anthony  
304 Parkview Dr  
Aledo TX 76008-1158  
United States

---

## Supplier Information

Romero, Steven Anthony  
304 Parkview Dr  
Aledo TX 76008-1158  
United States

---

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Attention

Inst for CV & Metabolic Dis

---

## Tax Exempt?

- Tax Exempt ID: Replenishment Option: Standard

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## UOM

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<tr>
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<td>Reimbursement: Dinner with Seminar Speaker Dr. Padilla on 5/3/2018</td>
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<td>Reimbursement: Lunch with Seminar Speaker Dr. Padilla on 5/4/2018</td>
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## Total PO Amount

**365.18**

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## Authorized Signature

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<td>EA</td>
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Schedule Total  200.00

Total PO Amount  200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003081
Basu, Alakananda
6420 Scotsbluff Ct
Arlington TX 76001-5496
United States

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**Attention:** MIG

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch at Michael's Cuisine</td>
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<td>1.00</td>
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<td>68.81</td>
<td>68.81</td>
<td>05/17/2018</td>
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**Total PO Amount:** 68.81
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dinner at Pacific Table</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>522.72</td>
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<td>2 - 1</td>
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<td>1.00</td>
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**Purchase Order**

**Authorized Signature**

**UN System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>1</td>
<td>reimbursement To Joanne Mize for plants bought for administrative staff for Administrative professional day</td>
<td>0000002997</td>
<td>1.00</td>
<td>EA</td>
<td>93.96</td>
<td>93.96</td>
<td>93.96</td>
<td>05/18/2018</td>
<td>93.96</td>
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**Total PO Amount**: 93.96

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---

Attention: Orthopaedics

---

Bill To: UNT System Business Service Center

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Denton TX 76205

United States
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039288  
Wiechmann, April Rose  
1056 Boling Ranch Rd N  
Azle TX 76020-7503  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

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Denton TX 76205  
United States

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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Wiechmann Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>231.57</td>
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**Schedule Total**  
231.57

**Total PO Amount**  
231.57
**Purchase Order**

**Supplier:** 000002112  
Kambhampaty, Subhada Mushti  
2202 Ash Grove Way  
Dallas TX 75228-5385  
United States

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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to Subhada Prasad for water for VFC inspection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>9.99</td>
<td>9.99</td>
<td>05/18/2018</td>
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**Schedule Total**  
9.99

**Total PO Amount**  
9.99
### Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | pilot project reviewer for STAR  
Fellowship Cohort  
5_Quincy Moore_2018 |                      | 1.00     | EA  | 150.00   | 150.00       | 05/11/2018 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>1 - 1</td>
<td>pilot project reviewer for STAR Fellowship Cohort 5_Aramandla Ramesh_2018</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
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<td>1</td>
<td>Registration for American Society of Virology 2018 Annual Meeting</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>05/17/2018</td>
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</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
# Purchase Order

**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting: TESSA goal completion celebration / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.95</td>
<td>146.95</td>
<td>05/14/2018</td>
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<td>2 - 1</td>
<td>Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.56</td>
<td>49.56</td>
<td>05/14/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquerr, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>172.89</td>
<td>172.89</td>
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**Schedule Total:** 146.95  
**Schedule Total:** 49.56  
**Schedule Total:** 172.89

Authorized Signature
### Supplier:
0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

### Ship To:
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United States

### Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA

<table>
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<tr>
<th>Line</th>
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<tbody>
<tr>
<td>4</td>
<td>Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.86</td>
<td>91.86</td>
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**Schedule Total:** 91.86

### Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.

<table>
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<th>Due Date</th>
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<tr>
<td>5</td>
<td>Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>92.33</td>
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**Schedule Total:** 92.33

### Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr

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<td>6</td>
<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.31</td>
<td>53.31</td>
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**Schedule Total:** 53.31

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Freight Terms

- **Ship Via**  
  - GROUND

### Buyer Information

- **Barraza, Ashley**
- **Phone/Email**  
  - 940/369-5500  
  - Ashley.Barraza@untsystem.edu

### Attention

- **SPH-Dean's Office**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:**  
  - invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt

- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|----------|-----|----------|--------------|----------
7 - 1 | Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews. | 1.00 | EA | 91.36 | 91.36 | 05/14/2018

### Schedule Total

- **53.31**

### Schedule Total

- **91.36**

### Total PO Amount

- **698.26**

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**Authorized Signature**
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<td>Reimbursement Supplies for UNTHSC-AISD Coaching-UP Program Project.</td>
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<td>Reimbursement for supplies for Crowley ISD After School Project.</td>
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<td>1.00</td>
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<td>27.10</td>
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<td>Reimbursement for supplies for Crowley ISD After School Project.</td>
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<td>Reimbursement for supplies for Crowley ISD After School Project.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount** | **61.14**
**Purchase Order**

**Supplier:** 0000000737  
Goodpaster, Lauren Michelle  
6829 Harmonson Rd  
North Richland Hills TX 76180-8827  
United States

**Ship To:**  
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**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Receipt reimbursement for special project.</td>
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<td>1.00</td>
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**Schedule Total**  
26.76

**Total PO Amount**  
26.76

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Supplier:
- **0000010283 Gates, Steven**
- **4934 Cape Vista Ct, Corpus Christi TX 78414, United States**

### Ship To:
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### Attention:
- **Office of the Dean-TCOM**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States**

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Dr. Gates Conclave 2018 Reimbursement | | 1.00 | EA | 904.87 | 904.87 | 05/14/2018

### Total PO Amount
- **904.87**

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003256  
Sheldon, Leslie Lorraine  
4230 Fm 1387  
Midlothian TX 76065-5202  
United States

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**Attention:** Library  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies for TLA Program Committee - discussion for next TLA Conference</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.55</td>
<td>89.55</td>
<td>05/14/2018</td>
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</table>

**Schedule Total**  
89.55

**Total PO Amount**  
89.55

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003505  
National Medical Services  
3701 Welsh Rd  
Willow Grove PA 19090  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Blood Alcohol (forensics)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
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<td>05/14/2018</td>
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**Schedule Total**  
105.00

**Total PO Amount**  
105.00

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000015751</th>
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<tr>
<td>Braithwaite, Alycia</td>
<td></td>
<td></td>
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<tr>
<td>3309 Sherrye Dr</td>
<td></td>
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<tr>
<td>Plano TX 75074-4670</td>
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<tr>
<td>United States</td>
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**Bill To:**

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invoices@untsystem.edu
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Denton TX 76205
United States

**Tax Exempt?**

- Tax Exempt ID:
  - Tax Exempt ID:

**Line-Sch**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

-----

### Supplier: 0000000551
Javier, Damaris
4904 Winterview Dr
Mansfield TX 76063-6767
United States

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### Attention: Ctr f/Diversity & Intrnl Progs

### Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Line-Sch

### Item/Description

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<td>1</td>
<td>Food for Meeting on 5/3/18</td>
<td>1.00</td>
<td>EA</td>
<td>113.36</td>
<td>113.36</td>
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<td>Schedule Total</td>
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<td>2</td>
<td>Food for Meeting on 5/4/18</td>
<td>1.00</td>
<td>EA</td>
<td>131.66</td>
<td>131.66</td>
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<td>131.66</td>
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### Total PO Amount
245.02

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000206
Kowalewski, Victoria C
3905 Killarney Dr
Bethlehem PA 18020-7674
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>2018 NBA Trainee Symposium &quot;Preventable Aging Award&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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<td>05/25/2018</td>
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**Schedule Total**  250.00

**Total PO Amount**  250.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier | Lopez, Navita  
| supplier address | 639 East 500 South  
| | 503  
| | Salt Lake City UT 84102  
| | United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Institute for Healthy Aging |

| Bill To | UNT System Business Service Center  
| address | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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<tr>
<td>1 - 1</td>
<td>NBa 2018 Trainee Symposium James Simpkins Predoctoral Award in Neuroscience Studies</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States

### Bill To:
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Denton TX 76205  
United States

### Attention:
Institute for Healthy Aging

### Ship To:
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### Tax Exempt?
Line-Sch  
1  

### Tax Exempt ID:
Mfg ID  

### Item/Description:
2018 NBA Trainee Symposium "Health Science Innovation Award"

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<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>2018 NBA Trainee Symposium &quot;Health Science Innovation Award&quot;</td>
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<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/25/2018</td>
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### Schedule Total
250.00

### Total PO Amount
250.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

### UNT Health Science Center

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### DUPLICATE

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimburse for Dept Luncheon</td>
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<td>1.00</td>
<td>EA</td>
<td>26.79</td>
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<td>05/14/2018</td>
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**Schedule Total**  
26.79

**Total PO Amount**  
26.79
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Platinum Resources Inc  
2311 Pennington Dr  
Arlington TX 76014  
United States |
<table>
<thead>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Central Business Services-Gen</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rent for parking spots at Seminary Clinic. Effective February, 5/1/2018 - 8/31/2018.</td>
<td></td>
<td>4.00</td>
<td>MO</td>
<td>300.00</td>
<td>1200.00</td>
<td>08/31/2018</td>
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</table>

**Schedule Total**  
1200.00  

**Total PO Amount**  
1200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorization Signature**

---

**Supplier:** 0000004936  
Cole, Susan Yeang  
4 Tinsberry Dr  
Greenville SC 29607-6905  
United States

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**Attention:** Grants & Contracts Mgmt

**Bill To:**  
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Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Various Office/Staff Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.05</td>
<td>60.05</td>
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**Schedule Total**  
60.05

**Total PO Amount**  
60.05

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>For participation in Mentors for Life July 10-12, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>05/15/2018</td>
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<td>2 - 1</td>
<td>For participation in Young Men's Leadership Academy December 7, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/15/2018</td>
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<tr>
<td>3 - 1</td>
<td>Participation in Junior Medical School June 14, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/15/2018</td>
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**Tax Exempt?**
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**Tax Exempt ID:**
- Replenishment Option: Standard

**Line Total:**
- 2000.00

**Schedule Total:**
- 500.00

**Total PO Amount:**
- 3000.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010190
Forner, Elizabeth
2017 Ashland Ave
Fort Worth TX 76107-3855
United States

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**Attention:** Pediatrics

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Denton TX 76205
United States

| Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard | Extended Amt | Due Date
|----------|-----------------|---------------|--------|----------|-----|----------|-------------------------------|--------------|--------
| 1 - 1    | Student Award for presentation |               |        | 1.00     | EA  | 500.00   |                                | 500.00       | 05/15/2018 |

**Schedule Total**
500.00

**Total PO Amount**
500.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Catch 1 lunch reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>43.37</td>
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**Schedule Total** 43.37

**Total PO Amount** 43.37
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008289  
Driscoll Children's Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Rotations FY19 Driscoll Children's</td>
<td>4.00 EA</td>
<td>17500.00</td>
<td>70000.00</td>
<td>09/01/2018</td>
<td>70000.00</td>
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**Schedule Total**  
70000.00  
**Total PO Amount**  
70000.00
**Purchase Order**

**Supplier:** 000004927
Jackson, Angalene Denise
4703 Barkridge Trl
Fort Worth TX 76109-3211
United States

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Denton TX 76205
United States

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<tr>
<td></td>
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<td>Gold Foundation Award Recipient</td>
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<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/15/2018</td>
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**Schedule Total**

|                      | 250.00 |

**Total PO Amount**

|                      | 250.00 |

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Authorized Signature
## Purchase Order

**Supplier:** 0000009724  
Tulane University  
6823 Saint Charles Ave  
New Orleans LA 70118-5665  
United States

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**Attention:** Library

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United States

### Line-Sch  
**Item/Description:** Travel expenses for Neville Pendergast to attend SCAMeL Spring Meeting in Harlingen, TX

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<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
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<td>Travel expenses for Neville Pendergast to attend SCAMeL Spring Meeting in Harlingen, TX</td>
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<td>1.00</td>
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<td>323.54</td>
<td>323.54</td>
<td>05/15/2018</td>
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**Schedule Total**  
323.54

**Total PO Amount**  
323.54

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010293  
Lampley, Joshua C  
704 Lynda Ln Apt 10  
Arlington TX 76013-3907  
United States

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Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gold Foundation Award - Joshua Lampley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/15/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

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**Attention:** Institute for Healthy Aging

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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for ACSM annual meeting registration</td>
<td></td>
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<td></td>
<td></td>
<td>1.00</td>
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<td>05/15/2018</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Beinhoff, Lisa A  
11325 Cattle Ranch St  
El Paso TX 79934  
United States |
|-----------|

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<th>Attention</th>
<th>Library</th>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<th>Due Date</th>
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<td>Travel to SCAMeL Spring Meeting in Harlingen, Texas</td>
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<td>1.00</td>
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<td>300.00</td>
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<td>05/15/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
### Purchase Order

**Supplier:** 0000002030  
Tarrant County South Campus  
5301 Campus Dr  
Fort Worth TX 76119  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>TCC South Campus</td>
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<td>177.00</td>
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<td></td>
<td></td>
<td>Continuing Higher Education for HVAC</td>
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<td></td>
<td>2 - 1</td>
<td>Section: SPCH-1311-10333. Course: Intro to Speech Communication Start: 8/20/18 End: 12/12/18.</td>
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<td>1.00</td>
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**Schedule Total**  
177.00

**Total PO Amount**  
354.00
**Purchase Order**

**Authorized Signature**

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| Supplier: 0000001984 | Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30240.00</td>
<td>30240.00</td>
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**Schedule Total** 30240.00

**Total PO Amount** 30240.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Denton TX 76205**

**United States**

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Laduke, Rebecca A  
**Phone/Email** 940/369-5500  
Rebecca. Laduke@untsystem.edu  
**Currency**

---

**Authorized Signature**
**Supplier:** 0000007135
Chaudhary, Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Lunch meeting meal</td>
<td>1.00</td>
<td>EA</td>
<td>70.70</td>
<td>70.70</td>
<td>05/16/2018</td>
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<tr>
<td>reimbursement_May 14 2018</td>
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**Schedule Total**

| Schedule Total | 70.70 |

**Total PO Amount**

| Total PO Amount | 70.70 |
**Purchase Order**

**Supplier:** 0000015792  
Luna, Austin  
6304 Llano Dr  
Fort Worth TX 76134-2854  
United States

**Ship To:**  
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**Attention:** Luna

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
46.16

**Total PO Amount**  
46.16
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000000895 | Yang, Shaohua  
Southlake TX 76092-7142  
United States |
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<td>Attention:</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015849  
Thompson, Lou Ann C  
6702 E 100th Pl  
Tulsa OK 74133  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
468.15

**Total PO Amount**  
468.15

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**Authorized Signature**
**Supply**: 000001637  
Reuter, Kristen L  
30 Chelsea Dr  
Fort Worth TX 76134-1915  
United States

**Ship To**:  
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**Attention**: Family Medicine - Gen

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dr. Stephen Weis reimbursement for Books</td>
<td>1.00</td>
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<td>194.84</td>
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<td>Dr. Stephen Weis reimbursement for Books</td>
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<td>4 - 1</td>
<td>Dr. Stephen Weis reimbursement for Books</td>
<td>1.00</td>
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**Purchase Order**

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<td>1-1</td>
<td>i-129 Filing fee for Magdalena Bus</td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>05/24/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Linda LaRose

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Linda LaRose
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Fraud Prevention and Detection fee for Magdalena Bus</td>
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<td>1.00</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Linda LaRose  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
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<td>Premium Processing fee for H-1b application for Magdalena Bus</td>
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<td>1.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000963 | Patterson, Rita  
|-----------------------|--------------------  
| 917 Mill Road  
| Springtown TX 76082  
| United States |

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|------------|-------------------  
| Bill To: | UNT System Business Service Center  
|           | Send Invoices to: invoices@untsystem.edu  
|           | 1112 Dallas Dr., Ste. 4200  
|           | Denton TX 76205  
|           | United States |

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<td>Item/Description</td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
<td></td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>203.47</td>
<td>203.47</td>
<td>05/21/2018</td>
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**Schedule Total**  
203.47

**Total PO Amount**  
203.47

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**Authorized Signature**
**Purchase Order**

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | RAD 1st place winner  
Meenakshi Srinivasan |        | 1.00     | EA  | 428.57   | 428.57      | 05/17/2018 |

**Schedule Total**  
428.57

**Total PO Amount**  
428.57

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**Attention:** Medical Admin-Gen

**Supplier:** 0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

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**Supplier:** 0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

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**Purchase Order**

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.15</td>
<td>22.15</td>
<td>05/17/2018</td>
<td>22.15</td>
<td>22.15</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015861  
Ming, Cai  
3113 Sondra Dr Apt C301  
Fort Worth TX 76107-1881  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>05/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
75.00

**Total PO Amount**  
75.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

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**Bill To:**
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Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>150.00</td>
<td>150.00</td>
<td>05/18/2018</td>
</tr>
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</table>

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sukul Yarraguntla_H-1B Filing Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>05/18/2018</td>
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**Schedule Total**
460.00

**Total PO Amount**
460.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Sukul Yarraguntla H-1B Fraud Prevention and Detection Fee</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>05/18/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Teaching Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.20</td>
<td>49.20</td>
<td>05/18/2018</td>
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**Schedule Total:** 49.20

**Total PO Amount:** 49.20
**Purchase Order**

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Asbestos Abatement /Demolition Notification Fee Gross Anatomy Lab 2nd Floor. See details in Notice # 2018001019 attached. Please call Mry Solorio when the ck is ready for pick up. 817-735-2184. Thank you.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.00</td>
<td>57.00</td>
<td>05/31/2018</td>
</tr>
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</table>

**Schedule Total**  
57.00

**Total PO Amount**  
57.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR - Inspection &amp; Certification fee for CBH Bldg. for Boiler # TX222973. Inspection date: 5/10/2018. Fee details in Inv. #10074574 attached. Please call Mary Solorio 817-735-2184 when check is ready to pick up. Thank you.</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>05/31/2018</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Inspection &amp; Certification fee for CBH Bldg. Boiler # TX251080. Inspection Date: 5/10/18. Fee details in Inv. #10074574 attached.</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>05/31/2018</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Late Renewal Fee. Boiler # TX251080 see Details in Invoice. #10074574 attached</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>05/31/2018</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Inspection &amp; Certificate fee for CBH Bldg. for Boiler # TX251081. Inspection Date: 5/10/18. Fee details attached.</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>05/31/2018</td>
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**Schedule Total**  
70.00

**Schedule Total**  
70.00

**Schedule Total**  
35.00

**Schedule Total**  
70.00
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>5 - 1</td>
<td>Late Renewal Fee. Boiler # TX251081. See details in Inv. # 10074574 attached.</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>05/31/2018</td>
<td>70.00</td>
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<tr>
<td>6 - 1</td>
<td>Inspection &amp; Certification fee for CBH Bldg for Boiler # TX253655. Inspection Date: 5/10/2018. Fee details in Inv. # 10074574 attached.</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>05/31/2018</td>
<td>70.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Late Renewal Fee for Boiler # TX253655</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>05/31/2018</td>
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000015725  
Tobia, Rajia C  
223 Clearview Dr  
San Antonio TX 78228  
United States

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Attention: Library

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
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<td>5000.00</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| Professional Services for SCAMEL Spring Meeting - Planning  
Facilitation Services |        | 1.00     | EA  | 5000.00  | 5000.00      | 05/18/2018 |

Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007531  
Pope, Nakia  
2210 Dewey Pt  
San Antonio TX 78251  
United States

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**Attention:** Center for Innovation  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Nakia Pope CIL  
Operational Assessment Consultant Check | 0000007531 | 1.00 | EA | 1500.00 | 1500.00 | 05/18/2018 |
| 2 - 1    | Dr. Pope CIL  
Residence Inn Parking Reimbursement | 0000007531 | 1.00 | EA | 8.66 | 8.66 | 05/18/2018 |

**Schedule Total**  
1500.00

**Schedule Total**  
8.66

**Total PO Amount**  
1508.66
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

## Ship To

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## Attention

**Attention:** N Tx Eye Research Institute

## Bill To

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Denton TX 76205  
United States

![Image](image_url)

## Table

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<td>1 - 1</td>
<td>Lab supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>05/31/2018</td>
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</table>

**Schedule Total** 675.00

**Total PO Amount** 675.00

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**Authorized Signature**
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**Supplier:** 0000015424 Peterson, Jennifer
2701 Berry Down #9203 Arlington TX 76010 United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tbody>
<tr>
<td>1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>05/18/2018</td>
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**Schedule Total**

15.00

**Total PO Amount**

15.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002770
Hodge, Lisa Michelle
1008 Telford Trl
Crowley TX 76036-4681
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.41</td>
<td>148.41</td>
<td>05/18/2018</td>
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**Schedule Total** 148.41

**Total PO Amount** 148.41

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Authorized Signature
**Supplier:** 000003481  
Dossey, Patricia  
4604 Riverview Dr  
North Richland Hills TX  
76180-8000  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Reimbursement for  
Cash Payment given  
for Tax Exempt  
License Plates for  
Vehicle # 159 Anatomy  
Lab Willed Body Van  
See Receipt dated  
5/17/2018 attached. |  |  | 1.00 | EA | Standard | 16.75 | 16.75 | 05/31/2018 |

**Schedule Total**  
16.75

**Total PO Amount**  
16.75

Authorized Signature
**Purchase Order**

**Supplier:** 000002334
Sparks, Chandler
4613 Ohio Garden Rd
Fort Worth TX 76114-2728
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2018 John Harakal , DO 000 Award to Chandler Sparks.</td>
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<td>250.00</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

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<th>Bill To</th>
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<tr>
<td>1</td>
<td>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</td>
<td>Henke, Austin</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Diana Carda</td>
<td>UNT System Business Service Center</td>
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<th>Due Date</th>
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<td>1</td>
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<td>EA</td>
<td>250.00</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
## Purchase Order

**Recipient:** UNT Health Science Center
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000001848, Spence-Almaguer, Emily Elizabeth
**Address:** 4000 Hulen Pl Apt 470, Fort Worth TX 76107-7383, United States

**Ship To:**
- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

**Attention:** SPH-Dean's Office

**Bill To:**
- **Office:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

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### DUPLICATE

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<td>30 days</td>
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<td>GROUND</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
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<tr>
<td>1</td>
<td>2018 Submission Fee</td>
<td>PORP, OPCR, POCR</td>
<td>3.00</td>
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<td>20.00</td>
<td>60.00</td>
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**Schedule Total:** 60.00

**Total PO Amount:** 60.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015887
O'Hern, Scott T
1205 H G Mosley Pkwy
#101
Longview TX 75604
United States

**Ship To:**
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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Gold Foundation Award Recipient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/21/2018</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
### Supplier Information
- **Supplier:** 000001877 Texas Health Harris Methodist Occupational Health PO Box 2526 Fort Worth TX 76113-2526 United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Central Business Services-Gen

### Bill To Information
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>Emergency medical services for students/needlesticks</td>
<td>2150.00</td>
<td>1.00</td>
<td>EA</td>
<td>2150.00</td>
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**Schedule Total** 2150.00

**Total PO Amount** 2150.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000767  
Winter, Anthony Scott  
309 Wingate Ct  
Hurst TX 76054-3539  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dr. Anthony Scott Winter Continued Medical Education</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>442.74</td>
<td>Standard</td>
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**Schedule Total**  
442.74

**Total PO Amount**  
442.74

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013924  
Osteopathic Cranial Academy  
3535 E 96th St Ste 101  
Indianapolis IN 46256  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Membership Dues to The Osteopathic Cranial Academy for Kendi Hensel, DO. Effective: 01-01-18 to 12-31-18</td>
<td></td>
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**Schedule Total**  
235.00

**Total PO Amount**  
235.00

Authorized Signature
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<th>Supplier: 0000002088 American Osteopathic Association Dues Payment Center PO Box 6250 Carol Stream IL 60197-6250 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Membership to the American Osteopathic Association for Yein Lee, DO. Effective: June 1, 2018 - May 31, 2018</td>
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Schedule Total 603.00

Total PO Amount 603.00
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<td>BLS Course: Heartsaver with AED/first Aid</td>
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**Schedule Total**

1045.00

**Total PO Amount**

1045.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Invoice Date: 05-22-2018

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Schedule Total: 413.60

Total PO Amount: 413.60
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<td>Mileage Reimbursement for Farah Plopper - travel to testify in US DOJ trial</td>
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<td>76.20</td>
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<td>Toll fee Reimbursement for Farah Plopper for travel to US DOJ trial</td>
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<td>3</td>
<td>Parking reimbursement for Farah Plopper for US DOJ trial</td>
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<td>1.00</td>
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<td>Meal reimbursement for Farah Plopper for US DOJ trial</td>
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Attention: Linda LaRose
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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## DUPLICATE

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069483  
Fisher,Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
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<td>1.00</td>
<td>EA</td>
<td>84.96</td>
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**Schedule Total**  
84.96

**Total PO Amount**  
84.96

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000004202  
**Texas Comptroller of Public Accounts**  
**Adresse:** Attn:Budget Internal Accting PO Box 13186  
**Ort:** Austin TX 78711-3186  
**Land:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>TABC Permit - 6/22/2018</td>
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**Schedule Total** 231.00

**Total PO Amount** 231.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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<tr>
<th><strong>SUPPLIER</strong></th>
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</tr>
<tr>
<td>2217 Alisa Ln Trophy Club TX 76262-3406 United States</td>
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**ATTENTION** | **BILL TO** |
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<td>Inst for CV &amp; Metabolic Dis</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
<td></td>
<td>1.00</td>
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<td>58.27</td>
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**Schedule Total**  
58.27

**Total PO Amount**  
58.27
**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer**
Roys, Jill Kathryn
**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Pharmacotherapy
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Government Fraud Prevention and Detection Fee for Dr. Cho H-1B packet</td>
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<td>Government Premium processing fee for Dr. Cho's H-1B petition</td>
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**Schedule Total**

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**Total PO Amount**
2185.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006994  
Capt, Christina Lee  
125 Oakmont Dr  
Weatherford TX 76088-7851  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mileage reimbursement for Christina Capt for US DOJ trial</td>
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<td>Parking reimbursement for Christina Capt for US DOJ trial</td>
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**Supplier:** 0000015945  
Smuts, Amy Lee  
2553 Whitewood Dr  
Dallas TX 75233-2829  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
**Purchase Order**

**Supplier:** 0000007608  
Budowle, Bruce  
2045 Lake Vista Dr  
Christiansburg VA 24073-4287  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Taxi reimbursement for Dr. Budowle to and from DFW airport for DC trip</td>
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<td>2.00</td>
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<td>60.00</td>
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**Schedule Total**  
**120.00**

**Total PO Amount**  
**120.00**
# Purchase Order

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<th>Supplier: Ashford TRS Pool A LLC dba Fort Worth Hilton PO Box 732748 Dallas TX 75373-2748 United States</th>
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<tr>
<td>Attention:</td>
<td>Office of the Dean-TCOM</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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### SUPPLIER: 0000015727
Ashford TRS Pool A LLC dba Fort Worth Hilton PO Box 732748 Dallas TX 75373-2748 United States

<table>
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**Schedule Total**

| Total PO Amount | 17168.58 |

Authorized Signature
**Supplier:** 0000011259
Axon Enterprise, Inc
17800 North 85th Street
Scottsdale AZ 85255-9306
United States

**Ship To:**
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**Attention:** Police-Gen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000003308 Dar, Saira Majid  
**Address:** 1019 Viridian Park Ln, Arlington TX 76005-4517, United States

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<tr>
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<td>Reimbursement to Dr. Saira Dar for her last Masters in Health Professions course</td>
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<td>1800.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001566  
McCarty, Randall  
1100 Stage Coach Trl E  
Willow Park TX 76087-3222  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Reimbursement for Texas State Board License Renewal for Apr 2018 - March 2019. | | 1.00 | EA | 66.00 | 66.00 | 05/23/2018

**Schedule Total**  
66.00

**Total PO Amount**  
66.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<td>Card and Flowers for Dr. Hartos</td>
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**Schedule Total**

19.14

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<td>Target Reimbursement for Sr. Help Event</td>
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**Schedule Total**

64.66

**Total PO Amount**

83.80

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier:
0000014421
Greater Fort Worth Real Estate Council
PO Box 470474
Fort Worth TX 76147
United States

### Ship To:
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### Attention:
Office of the President

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

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<td>Membership - Dr. Michael R. Williams</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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**Schedule Total**  
28.82

**Total PO Amount**  
28.82

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Reimbursement for Food Items &amp; Staff Working Lunch</td>
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<td>143.84</td>
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**Attention:** Grants & Contracts Mgmt

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total:** 143.84

**Total PO Amount:** 143.84

Authorized Signature
### Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States  

**Buyer:** Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

**Supplier:** Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Office of the Dean-Pharmacy  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Office of the Dean-Pharmacy</td>
<td>UNT System Business Service Center</td>
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<td>Denton TX 76205</td>
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**Replenishment Option:** Standard  

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<td>1 - 1</td>
<td>Texas MPJE Review Seminar, May 17, 2018 Registration for SCP 2018</td>
<td></td>
<td>76.00</td>
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<td>135.00</td>
<td>10260.00</td>
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**Schedule Total**  
10260.00  

**Total PO Amount**  
10260.00  

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<tr>
<td>1</td>
<td>Food for meeting and a staff members last day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.27</td>
<td>110.27</td>
<td>05/25/2018</td>
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**Schedule Total** 110.27

**Total PO Amount** 110.27

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**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Attention:** Library

---

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002216
Miller, Haylie Lauren
2865 E Eisenhower Pkwy
Ann Arbor MI 48108-3220
United States

**Ship To:**
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**Attention:** Physical Therapy
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement</td>
<td>Haylie</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.44</td>
<td>74.44</td>
<td>05/29/2018</td>
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<tr>
<td></td>
<td></td>
<td>Miller</td>
<td></td>
<td></td>
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<td>74.44</td>
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|            | 2 - 1    | Reimbursement   | Haylie |              | 1.00     | EA  | 34.64    | 34.64       | 05/29/2018|
|            |          | Miller          |        |              |          |     |          |             |          |
|            |          | Schedule Total  |        |              |          |     |          | 34.64       |          |

|            |          | Total PO Amount |        |              |          |     |          | 109.08      |          |
# Purchase Order

**Supplier:** 0000005789
Tyco Fire&Security dba
Johnson Control
PO Box 371967
Pittsburgh PA 15250
United States

**Ship To:**
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**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
- Yes

## Tax Exempt ID:
- Replenishment Option: Standard

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<td>1 - 1</td>
<td>Security monitoring for Seminary Clinic for June 1 - Aug 31, 2018. Account #0130103448703, EST</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>242.68</td>
<td>242.68</td>
<td>05/29/2018</td>
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**Schedule Total** | 242.68

**Total PO Amount** | 242.68

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies (toner, chair &amp; paper)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.97</td>
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<td>06/01/2018</td>
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**Schedule Total**  
176.97

**Total PO Amount**  
176.97

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### Purchase Order

**Supplier:** 0000003019
Luedtke, Robert R
4200 Tamworth Rd
Fort Worth TX 76116-8124
United States

**Ship To:**
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**Attention:** Rsch Devel & Commercialization

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Request to pay for music at Startup Crawl Event on Thursday, 5/31/18 at UNTHSC CBH building. This will be for 4 hours - 5-9pm.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>300.00</td>
<td>300.00</td>
<td>05/29/2018</td>
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</table>

**Schedule Total**

300.00

**Total PO Amount**

300.00
**Purchase Order**

**Supplier:** 0000000128  
Nichols, Charles Wayne  
2356 Palo Pinto  
Grand Prairie TX 75052-0746  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>APTA Dues</td>
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<td>1.00</td>
<td>EA</td>
<td>610.00</td>
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**Schedule Total**  
610.00

**Total PO Amount**  
610.00
**Supplier:** 0000002764  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>4/26/2018 breakfast buffet for SCAMEL Spring Meeting Harlingen, Tx</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>794.00</td>
<td>794.00</td>
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Schedule Total 794.00

| 2 - 1       | 4/27/2018 breakfast buffet for SCAMEL Spring Meeting Harlingen, Tx | | | 1.00 | EA | 844.00 | 844.00 | 05/29/2018 |

Schedule Total 844.00

| 3 - 1       | 4/28/2018 breakfast buffet for SCAMEL Spring Meeting Harlingen, Tx | | | 1.00 | EA | 644.00 | 644.00 | 05/29/2018 |

Schedule Total 644.00

| Line-Sch | | | | | | | | |
|----------|---------------|-------------|----------|
| Total PO Amount | | | 2282.00 |

Authorized Signature
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: Food for TCOM SIMS Program Event (5/19/18).</td>
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<td>1.00</td>
<td>EA</td>
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Attention: Ctr f/Diversity & Intrn'l Progs

Bill To: UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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**Attention:** Ctr f/Diversity & Innt'l Progs

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Denton TX 76205  
United States

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### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Content Development – Overcoming Persistent Barriers to Effective Management of Atopic Dermatitis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
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Schedule Total

650.00

Total PO Amount

650.00
**Purchase Order**

- **Supplier**: 0000067871
  - WatchGuard Video
  - 415 E Exchange Pkwy
  - Allen TX 75013
  - United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Police-Gen
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
  - VISTA HD, Extended Version, Wearable Camer(V2)
  - Freight

### Tax Exempt ID:
- **Mfg ID**
  - 0000067871
  - 0000067871

### Replenishment Option:
- **Standard**

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- **1350.00**
- **24.00**

**Total PO Amount**
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**Purchase Order**

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<td>940/369-5500</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Content Development – Overcoming Persistent Barriers to Effective Management of Atopic Dermatitis | | 1.00 | EA | 650.00 | 650.00 | 05/30/2018 |

**Schedule Total** 650.00

**Total PO Amount** 650.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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</table>
| Phone/ Email | 940/369-5500  
Rebecca.  
Laduke@untsystem.edu |
| Currency | |

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**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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<td>Research Tissue</td>
<td>4.00</td>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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**Authorized Signature**
**Supplier:** 0000016015  
Scott, Rachel  
3709 Fox Hollow St  
Fort Worth TX 76109  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Gold Foundation Award - Rachel Scott</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009531
South Coastal AHEC (Area Health Educatio
400 Mann St Ste 600
Corpus Christi TX 78401-2048
United States

Billing Address:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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Attention: Academic Affairs
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement to Belinda Flores (site coordinator) for Clinical Education rotation site visit</td>
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<td>1.00</td>
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<td>1222.68</td>
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Schedule Total: 1222.68

Total PO Amount: 1222.68

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000001171</th>
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<tbody>
<tr>
<td>He, Johnny Jianglin</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>413 Borders Ct</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Southlake TX 76092-9425</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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</table>

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Business meals</td>
<td></td>
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<td>244.36</td>
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**Schedule Total** 244.36

**Total PO Amount** 244.36
## Purchase Order

### Supplier: 0000000192
Tierney, Nancy A
8500 Charleston Ave
Fort Worth TX 76123-1708
United States

### Ship To: This is not a valid Purchase Order.
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### Attention: Academic Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Nancy Tierney for storage container purchases for Simulation Center</td>
<td></td>
<td></td>
<td>1.00</td>
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### Schedule Total

38.45

### Total PO Amount

38.45
**Purchase Order**

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<td>05-31-2018</td>
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**Buyer**

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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000069723
Walters, Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

**Ship To:**

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>reimbursement meal</td>
<td></td>
<td>1.00</td>
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<td>74.95</td>
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**Schedule Total**

74.95

**Total PO Amount**

74.95

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000006955  
Britting, Ashlee  
7012 Serrano Dr  
Fort Worth TX 76126-2318  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Ashlee Britting, PT Module Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000001447 Quicksmarts LLC  
5049 Edwards Ranch Rd Fl 4  
Fort Worth TX 76109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Medical Admin-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Quicksmarts Leadership Development: MBTI Assessment</td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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Authorized Signature
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<td>COMSAE Phase I exam for TCOM Year 1 students</td>
<td></td>
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<td>217.00</td>
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<td>55.00</td>
<td>Standard</td>
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<td>05/31/2018</td>
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Schedule Total: 11935.00

Total PO Amount: 11935.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000000107</th>
<th>Jones, Harlan</th>
<th>7321 Wind Chime Dr</th>
<th>Fort Worth TX 76133-7039</th>
<th>United States</th>
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<th>Attention: Ctr f/Diversity &amp; Intl Progs</th>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
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<td>1.00</td>
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<td></td>
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| Schedule Total | 79.95 |
| Total PO Amount | 79.95 |

Authorized Signature
### Supplier: 0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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### Attention: SPH-Dean's Office

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.17</td>
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Schedule Total 42.17

Total PO Amount 42.17
**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>treat</td>
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**Schedule Total**  
63.80

**Total PO Amount**  
63.80

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

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Attention: Academic Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Car service for Lynn Carrasco (EM coordinator from Christus Spohn) who attended the Clin Ed Remote Site Presentation</td>
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<td>1.00</td>
<td>EA</td>
<td>207.00</td>
<td>207.00</td>
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Schedule Total

207.00

Total PO Amount

207.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Jonathan Santos</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>446.95</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000003848

- Santos, Jonathan
- 15000 Mansions View Dr Apt 3505
- Conroe TX 77384
- United States

**Ship To:**

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**Attention:** Office of the Dean-TCOM

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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</table>
| Sam's Coffee Service | PO Box 471563  
| Fort Worth TX 76147-1400  
| United States |

**Ship To:**  
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**Attention:** Finc Res Assur  
Policy Analysis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Purchase coffee supplies for staff and meetings</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tbody>
<tr>
<td>1 - 1</td>
<td>Deborah Wills Conclave 2018</td>
<td></td>
<td>1.00</td>
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<td>641.35</td>
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<td>06/01/2018</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000002726  
Passmore, Cynthia Rae  
104 Cindy Ann Street  
Lorena TX 76655-5524  
United States

**Ship To:**  
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**Attention:** Educational Programs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Receipt reimbursement for various supplies used for wellness activity for April 2018 GCAM session.</td>
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<td>90.68</td>
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**Schedule Total**  
90.68

**Total PO Amount**  
90.68

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005587  
Rosales, Denise  
2403 Park Wood  
Portland TX 78374  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
666.53

**Total PO Amount**  
666.53

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016014  
DeShan, David Michael  
1200 Shirley Ln  
Midland TX 79705  
United States

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United States

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<td>David DeShan, MD 2018 Conclave Reimbursement</td>
<td></td>
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**Schedule Total**  
524.71

**Total PO Amount**  
524.71
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015782  
Qualia,Rose  
4123 Crenshaw Dr  
Corpus Christi TX 78413  
United States

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**Schedule Total**  
716.53

**Total PO Amount**  
716.53

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000015973
Mills, Kyle W
317 Wonder Oak Ct
Weatherford TX 76085
United States

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United States

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<td></td>
<td>1 - 1</td>
<td>Kyle Mills, DO</td>
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<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015950
Ernst, Jordan
520 Samuels Ave Apt 2203
Fort Worth TX 76102
United States

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<td>Jordan Ernst Conclave 2018 Poster Award</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Purchase Order**

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**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

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<td>1</td>
<td>Reimbursement for SRAI Webinar</td>
<td></td>
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<td>EA</td>
<td>99.00</td>
<td>99.00</td>
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Schedule Total

99.00

Total PO Amount

99.00
## Purchase Order

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Pharmacotherapy  
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United States

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>American Eagle Transportation for Dr. Wesling, May 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>160.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** RxPrep Inc  
124 Center St 2nd Floor  
El Segundo CA 90245  
United States

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**Attention:** Office of the Dean-Pharmacy

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United States

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<td>RxPrep NAPLEX Test bank access from 5/18/17-8/18/17 for SCP 2017</td>
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<td>EA</td>
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<td>06/01/2018</td>
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**Schedule Total**  
6688.00

**Total PO Amount**  
6688.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000001072  
Podgore, John K  
6516 Meadow Haven Dr  
Fort Worth TX 76132-1100  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes/No: Yes  
Tax Exempt ID: Replenishment Option: Standard

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<tr>
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**Schedule Total**  
230.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for SRA Int'l Membership</td>
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**Schedule Total**

205.00

**Total PO Amount**

205.00
# Purchase Order

**Supplier:** 000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States  

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Denton TX 76205  
United States  

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<td>NLM applicant luncheon with committee</td>
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<td>165.44</td>
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**Schedule Total** | 165.44  

**Total PO Amount** | 165.44  

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Denton TX 76205
United States

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<td>I-129 Filing Fee for Wei Zhang H1-B</td>
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**Schedule Total**
460.00

**Total PO Amount**
460.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Barraza,Ashley</td>
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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
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United States

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: | 0000000115 | Vishwanatha, Jamboor  
|           |           | 6832 Trinity Landing Dr S  
|           |           | Fort Worth TX 76132-3753  
|           |           | United States |

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|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States |

| Tax Exempt?: | Yes |

| Tax Exempt ID: |  
| Mfg ID |  

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<td>Reimbursement for business meal with UNT Regent</td>
<td></td>
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<td>06/04/2018</td>
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Schedule Total: 65.83

Total PO Amount: 65.83

Authorized Signature

DNT HEALTH SCIENCE CENTER

UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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Attention: Ctr f/ Diversity & Intrn'l Progs

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt?: | Yes |

| Tax Exempt ID: |  
| Mfg ID |  

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Schedule Total: 65.83

Total PO Amount: 65.83

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>American Eagle Transportation - Dr. Sarah Palacio - May 2018</td>
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**Schedule Total**  
170.00

**Total PO Amount**  
170.00

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**Authorized Signature**
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<td>Vent cover for office</td>
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<td>Vent covers for office</td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001822  
Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Michael's Cuisine lunch</td>
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<td>1.00</td>
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<td>60.88</td>
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<td>Lunch for Olga Sizova Committee Meeting</td>
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<td>Conference registration reimbursement</td>
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**Total PO Amount**  
237.11

Authorized Signature
**Purchase Order**

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<tr>
<td>225 Bailey Avenue</td>
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<tr>
<td>Apt 225</td>
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<tr>
<td>Fort Worth TX 76107</td>
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<tr>
<td>United States</td>
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<td>Phone/ Email 940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention: SPH-Dean's Office</th>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205  |
| United States |

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
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<td>1.00 EA</td>
<td>120.00</td>
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<td>06/04/2018</td>
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**Schedule Total** 120.00

**Total PO Amount** 120.00
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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<td>Fraud Prevention and Detection Fee, H1B</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Premium Processing Fee, H1-B Bindu Kodati</td>
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<td>1.00</td>
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<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022588  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
**Line- Sch**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>I-129</td>
<td>I-129 Filing Fee for Bindu Kodati H1-B</td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

### Authorized Signature

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Attention: Police-Gen</th>
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<tr>
<td>Texas Commission on Law Enforcement</td>
<td>6330 E Hwy 290 Ste 200 Austin TX 78723-1035 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>College Education Credit for TCOLE processing fee</td>
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<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 49.00

**Total PO Amount:** 49.00

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Authorized Signature
Purchase Order

**Supplier:** 0000000384
Goodrich, Toyya Selah
6705 Somerset Hills Ct
Fort Worth TX 76132-5451
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 670.00
## Purchase Order

**Supplier:** 000008189
Pham, Huong Lan
3407 Shea Ct
Arlington TX 76014-3226
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

75.00

**Total PO Amount**

75.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000144348  
Date: 06-05-2018  
Revision: 

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**  

---

**Supplier:**  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:**  
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**Attention:**  
Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
**Replenishment Option:**  
Standard  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Thank You cards purchased</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.81</td>
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<td>06/05/2018</td>
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**Schedule Total**  
10.81

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Business Lunch Reimbursement</td>
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<td>30.52</td>
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<td>06/05/2018</td>
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</table>

**Schedule Total**  
30.52

**Total PO Amount**  
41.33

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**Authorized Signature**
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Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

Ship To:
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Attention: Central Business Services-Gen

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Medical supplies for TCOM, SCP and labs through 8/31/2018 FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>8000.00</td>
<td>8000.00</td>
<td>08/31/2018</td>
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Schedule Total

Total PO Amount

8000.00

8000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000217  
Allergan USA Inc  
12975 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>1</td>
<td>Botox FY18 through 8/31/18, BPO Est</td>
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<td>4808.00</td>
<td>4808.00</td>
<td>08/31/2018</td>
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**Schedule Total**  
4808.00

**Total PO Amount**  
4808.00
**Purchase Order**

**Supplier:** 0000014141
Burroughs, Ramona
855 Montgomery St 4th Floor
Fort Worth TX 76107
United States

**Ship To:**

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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Services, medical FY18, 3/1/18-8/31/18</td>
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<td>1.00</td>
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<td>33600.00</td>
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**Schedule Total**

33600.00

**Total PO Amount**

33600.00
**Purchase Order**

**UNH Health Science Center**  
**UNH System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:**  
Huskic, Arnes  
5804 Crestview Dr  
Grand Prairie TX 75052  
United States

**SHIP TO:**  
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**ATTENTION:**  
Office of the Dean-TCOM

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Award Gold Foundation</td>
<td>Arnes Huskic</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
### Purchase Order

**UNited States National University Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002088</td>
<td></td>
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<tr>
<td>American Osteopathic Association</td>
<td></td>
</tr>
<tr>
<td>Dues Payment Center</td>
<td></td>
</tr>
<tr>
<td>PO Box 6250</td>
<td></td>
</tr>
<tr>
<td>Carol Stream IL 60197-6250</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>
| Attention: Family Medicine | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Ship To:** | This is not a valid Purchase Order.  
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| **Bill To:** | |

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<tbody>
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<td>1 - 1</td>
<td>Membership to the American Osteopathic Association for William Thomas Crow, DO. Effective: June 1, 2018 thru May 31, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>231.61</td>
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<tr>
<td>2 - 1</td>
<td>Membership to the American Osteopathic Association for William Thomas Crow, DO. Effective: June 1, 2018 thru May 31, 2019</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>631.39</td>
<td>631.39</td>
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**Total PO Amount**  
863.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002088  
American Osteopathic Association  
Dues Payment Center  
PO Box 6250  
Carol Stream IL 60197-6250  
United States

**Ship To:**  
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**Supplier:** American Osteopathic Association  
**Address:** PO Box 6250  
Carol Stream IL 60197-6250  
United States

---

**Line-Sch** | **Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 – 1 | Membership to the American Osteopathic Association (AOA) for Edward Shadiack, III, DO. Effective: June 1, 2018 - 05/31/2018 |  |  | 1.00 | EA | 693.00 | 693.00 | 06/06/2018 |

**Schedule Total** | 693.00 |

**Total PO Amount** | 693.00 |
**Unt System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000002088 American Osteopathic Association Dues Payment Center PO Box 6250 Carol Stream IL 60197-6250 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Membership to the American Osteopathic Association (AOA) for Kendi Hensel, DO, PhD, FAAO. Effective: June 1, 2018 to May 31, 2019</td>
<td>863.00</td>
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**Schedule Total** 863.00

**Total PO Amount** 863.00

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 00000000821 Maddux, Scott David</td>
<td>1633 Lexington Pl</td>
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<td>Attention: Center for Anatomical Sciences</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for wristrests purchased at Office Depot</td>
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<td>19.98</td>
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Schedule Total 19.98

Total PO Amount 19.98
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

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<td>Additional speaker for TCOM Boot Party</td>
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**Scheduled Total:** 500.00

**Total PO Amount:** 500.00

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**Ihrer Aufmerksamkeit:** Student Affairs  
**Rechnungsanschlag:** UNT System Business Service Center  
**Senden Sie Rechnungen an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

---

**Entwurf:** Student Affairs  
**Entwurf:** UNT System Business Service Center  
**Entwurf:** Senden Sie Rechnungen an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

---

**Unterschrift:**

---

**Entwurf:** Student Affairs  
**Entwurf:** UNT System Business Service Center  
**Entwurf:** Senden Sie Rechnungen an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

---

**Unterschrift:**

---

**Entwurf:** Student Affairs  
**Entwurf:** UNT System Business Service Center  
**Entwurf:** Senden Sie Rechnungen an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

---

**Unterschrift:**

---
**Purchase Order**

**UNTHSC**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000013968  
**Texas Dept of Licensing & Regulation**  
**PO BOX 12157**  
**AUSTIN TX 78711-0000**  
**United States**

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center

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**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
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<td>TDLR - Inspection &amp; Certification Fee for CBH Building, Boiler # TX251082 Electric. Inspection Date: 5/11/18. Fee details Inv.# 10004636 attached. Please call Mary Solorio 817-735-2184 when check is ready. Payment must accompany pmmt coupon.</td>
<td></td>
<td>1.00 EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
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<td>70.00</td>
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<td>Boiler # TX 251088, Inspection Date: 5/11/18. Fee details attached</td>
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<td>1.00 EA</td>
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<td>4</td>
<td>Boiler # TX253656, Inspection Date: 5/11/2018</td>
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<td>1.00 EA</td>
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<td>5</td>
<td>Boiler # TX253656 - Late Fee</td>
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<td>1.00 EA</td>
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<td>06/13/2018</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>6 - 1</td>
<td>Boiler # TX 256759, Inspection Date: 5/11/2018</td>
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<td>EA</td>
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<td>7 - 1</td>
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**Total PO Amount**  
490.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
<td></td>
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<td>140.91</td>
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**Schedule Total**  
140.91

**Total PO Amount**  
140.91

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**Authorized Signature**
**UN System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016100  
Bistransin, Katie E  
105 Tehama Ct  
Allen TX 75013-3688  
United States

**Ship To:**  
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United States

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<td>1-1</td>
<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
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**Total PO Amount**  
1500.00

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**Signature**
# Purchase Order

**Suppliers:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

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<td>Application fee for Katrina Roop, DO</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000003021  
Dosumu, Aderonke  
8120 Charford Dr  
Fort Worth TX 76131-1637  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse for registration to AAPA Conference</td>
<td></td>
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<td>EA</td>
<td>700.00</td>
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<td>06/12/2018</td>
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Schedule Total  
700.00

Total PO Amount  
700.00

Authorized Signature
## Purchase Order

**Supplier:** 0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

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**Attention:** Clinical Trials-TCOM

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United States

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<td>FWEA Screening for RC00078</td>
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**Schedule Total**  
186.00

**Total PO Amount**  
186.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000013017  
Arnold P Gold Foundation  
619 E Palisade Ave  
Englewood Cliffs NJ 07632  
United States

**Ship To:**  
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United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>Yes</td>
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<td></td>
<td>1 - 1</td>
<td>Gold Humanism Honor Society Chapter Dues (academic year 2018-2019)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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Authorized Signature
## Purchase Order

**Supplier:** 00000016136  
Zaayman, Marcus  
5900 Baywater Dr Apt 2302  
Dallas TX 75093  
United States

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United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Gold Foundation Award- Marcus Zaayman | | 1.00 | EA | 250.00 | 250.00 | 06/07/2018

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Unt System Business Service Center**  
Denton TX 76205  
United States

## Purchase Order

**Purchase Order**  
HS763-0000144396  
06-07-2018

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Police-Gen  
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Denton TX 76205  
United States

**Tax Exempt?**  
1 - 1  
**Tax Exempt ID:**  
Notary fee for Ana  
1.00 EA  
11.00  
11.00  
06/07/2018

**Replenishment Option:** Standard  
**Due Date:**

**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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**Authorized Signature**
Supplier: 000009499
Thomas, Logan Francis
1117 Bending Oak Dr Apt #412
Fort Worth TX 76108
United States

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Denton TX 76205
United States

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<td>(Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
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<td>1.00</td>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature

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# Purchase Order

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000767  
Winter, Anthony Scott  
309 Wingate Ct  
Hurst TX 76054-3539  
United States

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**Attention:** Family Medicine-Gen

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**Total PO Amount**  
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<td>Legal services provided by Cantey Hanger LLP in re John D. Orr, D.O. (Melanie Kobelka (deceased) and Melissa Kobelka</td>
<td></td>
<td>1.00</td>
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<td>Legal services provided by Cantey Hanger LLP in re Brian Webb M.D. in a potential claim by Benny Carswell</td>
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<td>Legal Services provided by Cantey Hanger LLP in re Anthony Scott Winter, M.D. Texas Medical Board</td>
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<td>Legal Services provided by Cantey Hanger LLP in re Bryan Ming, M.D. as a treating expert in a claim, asserted by v. Maricela Martinez</td>
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<td>1.00</td>
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Schedule Total: 83.60

Schedule Total: 3870.95

Schedule Total: 601.51

Schedule Total: 0.00
### Purchase Order

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Authorization Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012781  
American Academy of Osteopathy  
3500 DePauw Blvd Ste 1100  
Indianapolis IN 46268-1139  
United States

**Ship To:**

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United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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<td>1 - 1</td>
<td>Membership to the American Academy of Osteopathy (AAO) for Kendi Hensel, DO. Effective: 08/01/18-07/31/19</td>
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<td>1.00</td>
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**Schedule Total**  
288.00

**Total PO Amount**  
288.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000068238  
Texas Physical Therapy Association  
900 Congress Ave Suite L110  
Austin TX 78701  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000116
Schwarz, Brandy Leigh
PO Box 470402
Fort Worth TX 76147-0402
United States

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**Attention:** Physical Therapy

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1-1</td>
<td>Reimbursement for Brandy Schwarz</td>
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<td>50.19</td>
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**Schedule Total** 50.19

**Total PO Amount** 50.19

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005433  
Texas Tech University  
Health Science Ctr  
Attn: Program Manager  
3601 4th St Stop 7110  
Lubbock TX 79430  
United States

**Ship To:**  
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---

**Attention:** Office of the Dean-Pharmacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

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<td>Exhibit food for career day TTUHSC 101518</td>
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<td>2100.00</td>
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**Schedule Total**  
2100.00

**Total PO Amount**  
2100.00

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**Authorized Signature**
Supplier: 0000016173 Dickson, Matthew  
204 Church St  
Wylie TX 75098-5577  
United States

Buyer: Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

Attention: Pharmacotherapy

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
50.00

Total PO Amount  
50.00
**Award Agreement**

**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Smaller Image**

**Authorized Signature**

**Purchase Order**

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**DUPLICATE**

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<td></td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000016172

Michel, Genevieve O

4308 Longmeadow Way

Fort Worth TX 76133

United States

---

**Attention:** Pharmacotherapy

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Ship To:**

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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

50.00

**Total PO Amount**

50.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001250
Summers, Shara
1121 Woodvale Dr
Bedford TX 76021
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Elrod – Ambulatory Care Faculty Candidate Dinner – Lucy Hahn</td>
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<td>1.00</td>
<td>AN</td>
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**Schedule Total**
96.00

**Total PO Amount**
96.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001908  
Marshall, Joyce  
3802 Mattison Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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Total PO Amount 14802.62
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Rsrch & Innov-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 10.00

**Supplier:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Laboratory Animal Medicine

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total** 10.00

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**Total PO Amount** 10.00
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<td>Reimbursement: JMP 14 PC (12-Month License)</td>
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**Total PO Amount**

| 49.95 |
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<td>Annual calibration of Eutechnic digital</td>
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<td>2.00</td>
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<td>thermometers</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013849  
Thomson Reuters Markets LLC  
PO Box 415983  
Boston MA 02241  
United States

**Ship To:**  
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**Attention:** Compliance  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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### Supplier
- **ID:** 0000015760  
- **Name:** Blakley, Marasha M  
- **Adresse:** 2718 Denali Park Dr  
- **Ort:** Grand Prairie TX 75050  
- **Land:** United States

### Ship To
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### Attention
- **Name:** UNT System Business Service Center
- **Adresse:** 1112 Dallas Dr., Ste. 4200  
- **Ort:** Denton TX 76205  
- **Land:** United States

### Bill To
- **Name:** Public Health Education

### Tax Exempt?
- **ID:** [Replenishment Option: Standard]

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>CARDS Advisory services and participation_Blakley</td>
<td>5.00</td>
<td>HR</td>
<td>30.00</td>
<td>150.00</td>
<td>06/12/2018</td>
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### Schedule Total
150.00

### Total PO Amount
150.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015761
Blanco, Teresa
4941 Madyson Rdige Dr
Fort Worth TX 76133
United States

**Ship To:**
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**Attention:** Public Health Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HR 30.00</td>
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Schedule Total: 90.00

Total PO Amount: 90.00

Authorized Signature
**Customer:** UNT Health Science Center  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**United States**

**Supplier:** 0000015775  
**Name:** Ramos, Sky  
**Address:** 5745 Lenore St  
**City, State:** Fort Worth TX 76134  
**United States**

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**Attention:** Public Health Education  
**Bill To:** UNT System Business Service Center  
**Location:**  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State:** Denton TX 76205  
**United States**

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**Schedule Total:** 150.00

**Total PO Amount:** 150.00
## Purchase Order

**Purchase Order**

**HS763-0000144449**

**Date:** 06-12-2018

**Revision:**

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**Supplier:** 0000015772
Moreno, Rebecca
3233 Marie Ln
Fort Worth TX 76123
United States

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**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

**Supplier:**
0000015772
Moreno, Rebecca
3233 Marie Ln
Fort Worth TX 76123
United States

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**Attention:** Public Health Education

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**Authorized Signature**
# Purchase Order

- **Purchase Order:** HS763-000014451
- **Date:** 06-12-2018
- **Revision:**

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</table>

- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

## Supplier:
- **Supplier:** 0000015763 Contreras, Mercedes
- **Address:** 6557 Blue Grass Dr, Watauga TX 76148, United States

## Attention:
- **Public Health Education Bill To:**

## Ship To:
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## Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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## Schedule Total: 90.00

## Total PO Amount: 90.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

150.00

**Total PO Amount**

150.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015773
Perez, Crystal
7104 Chapman Dr
North Richland Hills TX
76182
United States

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**Schedule Total** 270.00

**Total PO Amount** 270.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000015762  
Robinson, Jenice Cash  
3009 Lake Como Dr  
Fort Worth TX 76107  
United States

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**Attention**: Public Health Education

**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

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Total PO Amount 180.00

Authorized Signature
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Supplier:** 0000015769
Guerrero, Yuriria
3708 Wisteria Dr
Fort Worth TX 76140
United States

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**Schedule Total**
90.00

**Total PO Amount**
90.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015780  
Smith, Debbie  
8329 Rolling Rock Dr  
Fort Worth TX 76123  
United States

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United States

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015765  
Flamand, Claudia  
985 Bentley Dr  
Roanoke TX 76262  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
90.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015774
Nieto Perez, Maria de Jesus
512 NE 31st
Grand Prairie TX 75050
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Public Health Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

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**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

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**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**


**Total PO Amount**


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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 48.00

**Total PO Amount** 48.00
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<td>1 - 1</td>
<td>Background check for Minor on campus in April</td>
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Schedule Total 31.50

Total PO Amount 31.50
## Purchase Order

| Supplier: 0000000246 Burgard, Daniel E |
| Bill To: UNT System Business Service Center |

| Supplier: 0000000246 Burgard, Daniel E |
| Bill To: UNT System Business Service Center |

### Line-Sch  | Item/Description                                | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Dinner with UNT Libraries at Open Access Symposium at Reata</td>
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**Schedule Total** 734.88

**Total PO Amount** 734.88

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Attention: Library

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley  
**Phone/Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier**: 0000000246 Burgard, Daniel E  
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**Attention**: Library

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000007209
Stinson, Katie
3929 Dexter Ave
Fort Worth TX 76107-4432
United States

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**Attention:** Ctr f/Diversity & Intr'1 Progs

**Bill To:** UNT System Business Service Center
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United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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Schedule Total: **83.16**

Total PO Amount: **83.16**
## Purchase Order

### Supplier:
000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

### Ship To:
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### Attention:
Academic Affairs

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Schedule

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<tr>
<td>1-1</td>
<td>Conference Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>07/01/2018</td>
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**Schedule Total**

240.00

**Total PO Amount**

240.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000004579  
Texas Rangers Baseball  
Club  
Texas Rangers Group  
Tickets  
1000 Ballpark Way Ste 400  
Arlington TX 76011-0000  
United States

**Ship To:**  
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**Attention:** Jacklyn Crisp  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>FUN Club Deposit for Ranger Tickets UNT HSC Night for August 4th</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>06/18/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
## Purchase Order

### Supplier:
0000016219 Pepper, Catherine  
2930 Grand Oaks Loop  
apt #1702  
Austin TX 78613  
United States

### Ship To:
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### Attention:
Library

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Item/Description
SCAMEl Spring Meeting to Harlington, TX travel

### Quantity
1.00

### UOM
EA

### PO Price
165.95

### Extended Amt
165.95

### Due Date
06/12/2018

### Schedule Total
165.95

### Total PO Amount
165.95

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

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<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Ship To:**

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Attention: Pediatrics

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000007197

Hurtado, Myrna

1515 W Kirby Ave Apt 2

Champaign IL 61821-5570

United States

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**Line- Sch**

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<tr>
<td>Grad fee</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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**Schedule Total**

|                      | 270.00                |

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**Total PO Amount**

|                      | 270.00                |
**Purchase Order**

**Supplier:** 0000010908  
Sherier, Allison J  
4840 Rincon Way  
Fort Worth TX 76137-5676  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Participant in UNTHSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>06/13/2018</td>
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| Schedule Total | 300.00 |

| Total PO Amount | 300.00 |

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<tr>
<td>1</td>
<td>Membership dues for Esiquiel Olivarez, DO effective 6/1/18 to 5/31/19</td>
<td>828.00</td>
<td>1.00</td>
<td>EA</td>
<td>828.00</td>
<td>828.00</td>
<td>06/25/2018</td>
</tr>
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Schedule Total 828.00

Total PO Amount 828.00
Denton TX 76205
United States

**Supplier:** 0000001005
Matthews, Ronald Foster
16337 Red Bank Ln
Melfa VA 23410-3537
United States

**Ship To:**
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**Attention:** Orthopaedics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch to discuss internship</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.15</td>
<td>40.15</td>
<td>06/22/2018</td>
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**Schedule Total**

**Total PO Amount**

40.15
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016211  
Burns, Wilma Jean  
546 N Holiday Dr  
Grand Prairie TX 75052-5843  
United States

**Ship To:**  
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**Attention:** Clinical Trials - TCOM

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dry Ice</td>
<td>1.00</td>
<td>EA</td>
<td>17.96</td>
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<td>06/14/2018</td>
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**Schedule Total**  
17.96

**Total PO Amount**  
17.96

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>CME registration</td>
<td></td>
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<td>49.00</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Pediatrics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>refreshments provided</td>
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<td>1.00</td>
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<td>55.05</td>
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**Schedule Total**

| 55.05 |

**Total PO Amount**

| 55.05 |
**Authorized Signature**

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**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>6.3.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1735.00</td>
<td>1735.00</td>
<td>06/13/2018</td>
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<tr>
<td>2 - 1</td>
<td>6.4.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4573.75</td>
<td>4573.75</td>
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<tr>
<td>3 - 1</td>
<td>6.5.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4377.75</td>
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<td>4 - 1</td>
<td>6.6.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC</td>
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<td>2742.75</td>
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<td>5 - 1</td>
<td>6.7.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1129.25</td>
<td>1129.25</td>
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**Authorized Signature**
**Document:** Purchase Order

**Authorizing Body:** 
**Address:** UNT Health Science Center  
Denton TX 76205  
United States

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**Duplicate**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley  
  - Phone/ Email  
    - 940/369-5500  
      - Ashley.  
      - Barraza@untsystem.edu

**Ship To:**

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**Attention:** Library

**Bill To:**

- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

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**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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**Total PO Amount:** 14558.50

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<tr>
<td>1 - 1</td>
<td>Lab supplies for tick collection - reimburse</td>
<td></td>
<td>1.00</td>
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<td>52.78</td>
<td>52.78</td>
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Schedule Total: 52.78

Total PO Amount: 52.78
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011999  
Sandoval,Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin TX 78753  
United States

**Ship To:**  
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**Attention:** Claudia Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.75</td>
<td>480.75</td>
<td>06/14/2018</td>
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**Schedule Total**  
480.75

**Total PO Amount**  
480.75
**Purchase Order**

**Supplier:** 0000000246
Burgard, Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Library

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel invoice for the guest speakers at the JCDL/OA Conference at UNTHSC on June 2-7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1639.92</td>
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**Schedule Total**

1639.92

**Total PO Amount**

1639.92

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td>0000003733</td>
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Schedule Total 813.81

Total PO Amount 813.81
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000005145

Mancilla, Viviana

12888 Montfort Dr Apt 267

Dallas TX 75230-1145

United States

**Ship To:**

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Participant in UNTHSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300.00</td>
<td>300.00</td>
<td>06/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
## Purchase Order

### Supplier:
0000004848
Near Southside Inc
1606 Mistletoe Blvd
Fort Worth TX 76104
United States

### Ship To:
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### Attention:
Office of the President

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/14/2018</td>
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### Schedule Total
1500.00

### Total PO Amount
1500.00

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Authorized Signature
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<td>06-14-2018</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000001622
Foster, Jeanie L
1304 Ashmore Dr
Keller TX 76248-8442
United States

**Ship To:**
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**Attention:** Medical Admin-Gen

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Denton TX 76205
United States

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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Jeanie Foster Business Lunches</td>
<td>1.00</td>
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</tbody>
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**Schedule Total**

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<tr>
<td>241.68</td>
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</table>
**Authorized Signature**

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**Suppliers**: 0000000338

**Silver West Limousines Inc**

990 Haltom Rd

Fort Worth TX 76117

United States

---

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**Attention**: Library

---

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Denton TX 76205

United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Car service for the Open Access Conference at UNTHSC on June 7</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>781.00</td>
<td>781.00</td>
<td>06/14/2018</td>
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**Schedule Total**

781.00

**Total PO Amount**

781.00
### Purchase Order

**Supplier:** 0000014843  
Amer College Osteopathic Internists Inc  
11400 Rockville Pike Ste 801  
Rockville MD 20852  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Internal Medicine

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Long Hoang, ACOI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/14/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Rosinia, Frank</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3604 Dorothy Ln, Fort Worth TX 76107-1702, United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Medical Admin-Gen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Frank Rosinia</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>291.58</td>
<td>291.58</td>
<td>06/14/2018</td>
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**Schedule Total**

291.58

**Total PO Amount**

291.58

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000012781 American Academy of Osteopathy 3500 DePauw Blvd Ste 1100 Indianapolis IN 46268-1139 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Family Medicine</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Membership to the American Academy of Osteopathy (AAO) for Edward Shadiack, DO. Effective: 08/01/18 - 07/31/19 | | 1.00 | EA | 288.00 | 288.00 | 06/14/2018 |

**Schedule Total** | **Total PO Amount** |
| 288.00 | 288.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Willed Body Program  
PO Box 840775  
Dallas TX 75284-0775  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Replenishment Option: Standard</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>University of Texas</td>
<td></td>
<td></td>
<td></td>
<td>3 cadavers with fees and shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4223.00</td>
<td>4223.00</td>
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<td>06/21/2018</td>
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</tbody>
</table>

**Schedule Total**  
4223.00

**Total PO Amount**  
4223.00
### Purchase Order

**Supplier:** 0000015749  
Cushman, Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States

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**Attention:** Rsch Devel & Commercialization  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Cameron Cushman for working lunch meeting with Kalyntheus Carey &amp; Allen Crowley to discuss Start-up weekend</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>27.16</td>
<td>27.16</td>
<td>06/15/2018</td>
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<tr>
<td>2 - 1</td>
<td>Reimburse Cameron Cushman for working breakfast meeting on 3/1/18 with Marlon Gutierrez, local entrepreneur to discuss Start-up Weekend</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>6.65</td>
<td>6.65</td>
<td>06/15/2018</td>
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<tr>
<td>3 - 1</td>
<td>Reimburse Cameron Cushman for working appetizer on 3/1/18 with Dee Hammil - Facilitator, to discuss Start-up Weekend</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>11.91</td>
<td>11.91</td>
<td>06/15/2018</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Reimburse Cameron Cushman for working lunch meeting on 3/20/18 with Harold Strong to discuss collaborations with Medical Innovation Collaborative and</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>16.11</td>
<td>16.11</td>
<td>06/15/2018</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
27.16

**Schedule Total**  
6.65

**Schedule Total**  
11.91

**Schedule Total**  
16.11

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015749  
Cushman, Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Rsch Devel & Commercialization  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>

5 - 1 Reimburse Cameron Cushman for working lunch meeting on 3/28/18 with Natalie Fletcher, Dallas Regional Chamber to discuss Dallas Innovates & Fort Worth entrepreneur ecoSystem.  

1.00 SVC  
14.02  
14.02  
06/15/2018

### Schedule Total

5 - 1 Reimburse Cameron Cushman for working lunch meeting on 3/29/18 with David Minor to discuss update on TCU & Fort Worth Re: Eship

1.00 SVC  
4.43  
4.43  
06/15/2018

### Schedule Total

7 - 1 Reimburse Cameron Cushman for refreshments at working meeting on 3/29/18 with William Anderson regarding Maker Space in Fort Worth

1.00 SVC  
5.18  
5.18  
06/15/2018

### Schedule Total

5.18

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**Authorized Signature**
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<tr>
<td>8 - 1</td>
<td>Reimburse Cameron Cushman for food at working breakfast meeting on 3/30/18 with Eli Mercerm &amp; Jeff Slattery regarding Academics in Eship.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>7.28</td>
<td>7.28</td>
<td>06/15/2018</td>
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<td></td>
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<td>7.28</td>
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<td>9 - 1</td>
<td>Reimburse Cameron Cushman for refreshments at working lunch meeting on 4/9/18 with Tray B. - DEC to discuss collaboration between Dallas &amp; Fort Worth.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>41.37</td>
<td>41.37</td>
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<td>10 - 1</td>
<td>Reimburse Cameron Cushman for refreshments at working meeting on 4/9/18 with Daniel Cultandea - Flyfit to discuss Start-up Crawl.</td>
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<td>1.00</td>
<td>SVC</td>
<td>16.00</td>
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<td>06/15/2018</td>
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<td></td>
<td></td>
<td></td>
<td>16.00</td>
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<tr>
<td>11 - 1</td>
<td>Reimburse Cameron Cushman for refreshments at working breakfast meeting on 4/26/18</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>9.58</td>
<td>9.58</td>
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**Authorized Signature**
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<tr>
<td></td>
<td>with Cameron Sadler, local entrepreneur.</td>
<td></td>
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Schedule Total: 9.58

Total PO Amount: 159.69
**Purchase Order**

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Consulting regarding condom use resistance measures</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>07/12/2018</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Purchase Order**

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**Payment Terms**

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>193.00</td>
<td>193.00</td>
<td>06/15/2018</td>
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**Schedule Total**

|     | 193.00 |

**Total PO Amount**

|     | 193.00 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000050481
QM Quality Matters Inc
1997 Annapolis Exchange
Pkwy Ste 300
Annapolis MD 21401
United States

**Ship To:**
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---

**Attention:** Center for Innov

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<table>
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Schedule Total 1000.00

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Total PO Amount 1000.00

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## Purchase Order

**Supplier:** 0000004662
Association of Academic Health Centers
1400 16th St NW Ste 720
Washington DC 20036
United States

**Ship To:**
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**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
36500.00

**Total PO Amount**
36500.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016163
Styons, Jessica L
3400 Joliet St
New Orleans LA 70118
United States

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Denton TX 76205
United States

### Purchase Order

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**Schedule Total**

1102.68

**Total PO Amount**

1102.68

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000016164
Burns, Cynthia C
137 Velarde Rd NW
Albuquerque NM 87107
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
1092.12

**Total PO Amount**
1092.12

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016162  
Paloutzian, Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Replenishment Option:** Standard  
**Currency:**  
**Ship Via:** Ground  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Purchase Order Date:** 06-15-2018  
**Revision:**
**Supplier:** 000013197  
Appana, Srikala  
1000 Henderson St Apt 332  
Fort Worth TX 76102-4566  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
44.36

**Total PO Amount**  
44.36
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016165
Davis, Linda M
589 Renaissance Loop SE
Rio Rancho NM 87124
United States

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Denton TX 76205
United States

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**Schedule Total**  
1132.12

**Total PO Amount**  
1132.12
## Purchase Order

**Supplier:** 0000002672 Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Collection services for 4/1/18 to 4/30/18. Account #077763-1, Invoice #98459 dated 4/30/18</td>
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**Schedule Total**  
315.15

**Schedule Total**  
3830.67

**Total PO Amount**  
4145.82

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**Authorized Signature**
## Purchase Order

**Purchase Order Number**: HS763-0000144559  
**Date**: 06-15-2018  
**Revision**:  

| Supplier | Credit Systems Intl Inc  
|          | 1277 Country Club Ln  
|          | Fort Worth TX 76112-2304  
|          | United States  

| Buyer | Roys, Jill Kathryn  
| Phone/ Email | 940/369-5500  
|              | Jill.Roys@untsystem.edu  

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention | Central Business Services-Gen  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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<td>Collection services for the period of 3/1/18 - 3/31/18. Account 077452-1, Invoice #97645 dated 3/30/18.</td>
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**Schedule Total** 213.41  

| 2 | | Collection services for 3/1/18 - 3/30/18. Account #077763-1, Invoice #97722 dated 3/30/18. | | 1.00 | EA | 6962.68 | | 6962.68 | 06/15/2018 |

**Schedule Total** 6962.68  

**Total PO Amount** 7176.09
**Purchase Order**

**Supplier:** 0000001443  
Reata Restaurants Mgmt Co LTD  
310 Houston St  
Fort Worth TX 76102  
United States

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**Attention:** Ctr f/Diversity & Intr’l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
2070.40

**Total PO Amount**  
2070.40

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SURVIVOR
10000004395
Physical Therapy Student Association
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

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Attention: Center for Anatomical Sciences

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000004395
Physical Therapy Student Association
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND
Buyer: Roys,Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

Tax Exempt?
Line- Sch

Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Participation in the TABS Summer Bridge Program

1.00 EA
500.00
500.00
06/22/2018

Schedule Total
500.00

Total PO Amount
500.00

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<td>1112 Dallas Dr Ste 4000</td>
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Schedule Total

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**Purchase Order**

**Authorized Signature**

| Supplier | Student National Medical Association  
| HSC | 1112 Dallas Dr Ste 4000  
| Denton TX 76205  
| United States |  
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** | Center for Anatomical Sciences  
| **Bill To:** | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
| United States |  
| **Tax Exempt?** |  
| **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount** |  
| 1 - 1 | Participation in the TABS Summer Bridge Program | | | 1.00 | EA | Standard | 500.00 | 500.00 | 06/22/2018 | 500.00 | 500.00 |  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** Jill.Roys@untsystem.edu  
**Currency:**  

**Purchase Order Date Revision:** HS763-0000144568 06-18-2018  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** Jill.Roys@untsystem.edu  
**Currency:**  

**Total PO Amount:** 500.00
**Purchase Order**

**Supplier:** 0000015513
Forensic Investigation Research and Education - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 500.00

**Total PO Amount** 500.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
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<td>207.10</td>
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### Supplier Information
- **Supplier:** 0000001342
- **Fort Worth Club**
- **306 W 7th St Ste 888**
- **Fort Worth TX 76102-4912**
- **United States**

### Tax Exempt Details
- **Tax Exempt?**
- **Tax Exempt ID:**

### Item/Description and Details
- **Line-Sch:** 1
- **Item/Description:** The Fort Worth Club Graduation Banquet
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 7513.98
- **Extended Amt:** 7513.98
- **Due Date:** 06/18/2018

### Total PO Amount
- **Total PO Amount:** 7513.98

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**Authorized Signature**
# Purchase Order

## DUPPLICATE

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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## Buyer

| Supplier: 0000001544 | Baker, Evangeline | 1800 Chattanooga Dr | Bedford TX 76022-7614 | United States |

## Attention:

Pediatrics

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt ID:

Replenishment Option: Standard

## Line-Sch

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<tr>
<td>Health Fair Refreshments</td>
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<td>1.00</td>
<td>EA</td>
<td>112.49</td>
<td>112.49</td>
<td>06/18/2018</td>
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Schedule Total

|          | 112.49 |

Total PO Amount

|          | 112.49 |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016304  
Reech-Harper, Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Celise MLA Symposium Reim</td>
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<td>1452.62</td>
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**Schedule Total**  
1452.62

**Total PO Amount**  
1452.62
**Purchase Order**

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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Supplier: 0000016316 Bourne, Phil  
695 Villa Deste Dr  
Charlottesville VA 22903  
United States

Ship To: 
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Travel expenses to speak at the Open Access Symposium UNTHSC June 6-7</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>646.83</td>
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Schedule Total 646.83

Total PO Amount 646.83

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Library

**Supplier:** 0000016310  
Fuselier, Bridget Ardoin  
1093 John D Hebert Rd  
Breaux Bridge LA 70517  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

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<td>Fuselier MLA Symp Reim</td>
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<td>275.50</td>
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**Schedule Total**  
275.50

**Total PO Amount**  
275.50

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- Ireland, Sonnet
- 104 Drury Ln
- Slidell LA 70460
- United States

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**Total PO Amount**  
661.24

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams</td>
<td></td>
<td>1.00</td>
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<td>60.00</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000000200 | Yavuz, Metin  
| Ship To: |  
| 3072 High Clif Dr  
| Grapevine TX 76051-6803  
| United States  

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1</td>
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<td>1.00</td>
<td>EA</td>
<td>103.45</td>
<td>103.45</td>
<td>06/19/2018</td>
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<td>2</td>
<td>Metin Yavuz reimbursement</td>
<td></td>
<td>1.00</td>
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<td>21.63</td>
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**Total PO Amount**  
125.08

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---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ground transportation services for the 13th Health Disparities Conf. Speakers</td>
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<td>720.00</td>
<td>Standard</td>
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**Schedule Total**  
720.00

**Total PO Amount**  
720.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000000362  
Basha, Riyaz Muhammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States  

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>refreshments provided</td>
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**Schedule Total**  
16.83

**Total PO Amount**  
16.83
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000016354</td>
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<td>Schullek,Melissa Emily</td>
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<tr>
<td>417 Meadow Creek Dr Unit A</td>
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<tr>
<td>Mansfield TX 76063-5919 United States</td>
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>CME registration</td>
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<td>49.00</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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**Authorized Signature**
## Purchase Order

**Vehicle:**
- **Purchase Order**: HS763-000000144628
- **Date**: 06-20-2018
- **Revision**: 

**Payment Terms**: 30 days
- **Freight Terms**: Dest., prepay & add GROUND
- **Ship Via**:

**Supplier**: 0000069174
- **Smith, Lisa M**
- **17 Winterfern Cv**
- **Little Rock AR 72211-4474**
- **United States**

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**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**
- **Tax Exempt ID:**

**Item/Description**
- **Mfg ID**

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<td>1 - 1</td>
<td>Team Planning Meeting dinner for &quot;All of Us&quot; Engagement Team at MLA Conference Atlanta GA</td>
<td>1.00 EA</td>
<td>239.29</td>
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**Schedule Total**

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**Total PO Amount**: 239.29

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000236
Sivoravong, Jon C
5221 Redwood Trl
Fort Worth TX 76137-5228
United States

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Attention: Family Medicine
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
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Schedule Total 210.00
Total PO Amount 210.00
**Purchase Order**

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<td>Roys,Jill Kathryn</td>
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### Supplier:

- **0000016352**
  - Kowemy, Janice
  - PO Box 464
  - New Laguna NM 87038
  - United States

### Ship To:

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### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- [ ] Yes

### Tax Exempt ID:

- [ ] No

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

- 621.60

### Total PO Amount

- 621.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016370 Institute for Cancer Research dba Fox Chase Cancer Center Attn: Accounts Receivable 333 Cottman Ave Philadelphia PA 19111 United States

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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>serum samples, Bio Sample Repository</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3424.00</td>
<td>3424.00</td>
<td>06/20/2018</td>
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**Schedule Total** 3424.00

**Total PO Amount** 3424.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<td>06-20-2018</td>
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<tr>
<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000010051  
Gatewood,Desiree Leslie  
5327 West Cove Way  
Grand Prairie TX 75052-8631  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Reimbursment to Desiree Gatewood for going away Luncheon / Meeting for Family Medicine Employee Diana Carda.</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>85.00</td>
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**Schedule Total** 85.00

**Total PO Amount** 85.00

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000002921
Hall, Brenton
5415 Maple Ave Apt 150
Dallas TX 75235-7487
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/20/2018</td>
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</table>

**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001221
Park, Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
United States

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**Attention:** MIG

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Denton TX 76205
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimburse for lunch at Terra Mediterranean |  | 1.00 | EA | 45.00 | 45.00 | 06/21/2018

**Schedule Total** | **45.00**

**Total PO Amount** | **45.00**

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Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000014349  
Sope,Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

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Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.09</td>
<td>110.09</td>
<td>06/29/2018</td>
</tr>
</tbody>
</table>

Schedule Total 110.09

Total PO Amount 110.09

Authorized Signature
## Purchase Order

**Supplier:** 0000016055  
Ginikachukwu, Amara Obi  
14634 Wynbourn Way  
Houston TX 77083  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1  
Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.  
1.00 EA  
1307.00  
1307.00  
06/21/2018

**Schedule Total**  
1307.00

**Total PO Amount**  
1307.00

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**Authorized Signature**
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<tr>
<td>1-1</td>
<td>Leadership Development for Monty Mohon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/21/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
# Purchase Order

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Accreditation fee for Nuclear Medicine Application ID#143449.</td>
<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
<td>3800.00</td>
<td>06/21/2018</td>
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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

---

**Authorized Signature**

---

**Supplier:** 0000016372 Intersocietal Accreditation Commission 6021 University Blvd Ste 500 Ellicott City MD 21043 United States

**Buyer:** Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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Bill To:  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Surgery medical supplies. Invoice 26697923 dated 5/4/2018, completed 5/4/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>317.28</td>
<td>317.28</td>
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Schedule Total  
317.28

Total PO Amount  
317.28

Authorized Signature
**Purchase Order**

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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<tr>
<td>1 - 1</td>
<td>business meals</td>
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<td>1.00</td>
<td>EA</td>
<td>316.53</td>
<td>316.53</td>
<td>06/28/2018</td>
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<td><strong>316.53</strong></td>
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<td>2 - 1</td>
<td>flag</td>
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<td>1.00</td>
<td>EA</td>
<td>6.71</td>
<td>6.71</td>
<td>06/28/2018</td>
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<td></td>
<td><strong>323.24</strong></td>
<td></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000002769  
Trophy Arts Inc  
2601 White Settlement Rd  
Fort Worth TX 76107  
United States

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**Attention:** Pediatrics

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Tax Exempt ID: Mfg ID  | Quantity  | UOM  | Replenishment Option: Standard  | PO Price  | Extended Amt  | Due Date  |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Award trophy | | 1.00 | EA | 247.00 | 247.00 | 06/21/2018 |

**Schedule Total**  
247.00

**Total PO Amount**  
247.00
### Purchase Order

**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Equipment tools for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.65</td>
<td>8.65</td>
<td>06/29/2018</td>
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**Schedule Total**  
8.65

**Total PO Amount**  
8.65

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, J. Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000000323  
Garda, Jacqueline L  
303 Augusta Ct  
Southlake TX 76092-9403  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td>1.00</td>
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<td>1497.56</td>
<td>1497.56</td>
<td>06/21/2018</td>
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**Schedule Total**  
1497.56

**Total PO Amount**  
1497.56

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005529
Toofan, Jessica Manheim
3117 Sondra Dr Apt 207
Fort Worth TX 76107-7702
United States

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Denton TX 76205
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for student membership to Society for Neuroscience</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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**Attention:** Institute for Healthy Aging

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
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**Schedule Total** | 81.00

**Total PO Amount** | 81.00

**Supplier:** 0000000509
Chaudhari, Sarika
10304 Linger lane
Fort Worth TX 76244
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

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United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>49.00</td>
<td>49.00</td>
<td>06/22/2018</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00
Authorized Signature

# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003899  
Ostensen, Morten  
4900 Cedar Brush Dr  
Fort Worth TX 76123-2957  
United States

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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for breakfast meeting with Scott Rule, MHA Advisory Council President to discuss MHA program 06/21/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.54</td>
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<td>06/25/2018</td>
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**Schedule Total**  
22.54

**Total PO Amount**  
22.54

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn

**Phone/ Email** Jill.Roys@untsystem.edu

---

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**Purchase Order**

**Authorized Signature**

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<td>Reimbursement for business meal on 6/14/2018 consultation meeting at Collin County Health Care Services with Dr. Muriel Marshall, DO</td>
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**Schedule Total**

21.49

**Total PO Amount**

21.49

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**Supplier:** 0000000351
Thombs, Dennis L
6920 NW 49th Ter
Gainesville FL 32653-1194
United States

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Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

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**Authorized Signature**
Authorized Signature
## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

### Ship To:
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### Attention:
Ctr f/Diversity & Intn'l Progs

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: | Standard | PO Price | Extended Amt | Due Date |
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1 | CDIP Business Lunch | | 1.00 | EA | | 148.72 | | 148.72 | | 06/25/2018 |

**Schedule Total:**
148.72

**Total PO Amount:**
148.72
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016428  
Markovic, Marija  
60 West Old Elm  
Lake Forest IL 60045  
United States

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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
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United States

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<td>Open Access Symposium Guest Speaker travel expenses</td>
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<td>375.80</td>
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**Schedule Total**  
375.80

**Total PO Amount**  
375.80

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**Authorized Signature**
**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Office Supplies</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Travel expense reimbursement for Dr. Jacqueline Garda, who attended the Interprofessional Education National Seminar</td>
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Schedule Total: 645.14

Total PO Amount: 645.14
**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

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**Attention:** Family Medicine-Gen

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Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Supplier:** 0000016084  
Paschane, David  
c/o Aplin Labs  
10700 Harper Ave  
Silver Spring MD 20901  
United States

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**Attention:** Dept of People Development

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United States

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**Total PO Amount**  
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Supplier: 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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Denton TX 76205  
United States

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Schedule Total: 120.94

Total PO Amount: 120.94

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000016404  
Kata, Karolina  
32161 N Rockwell Dr  
McHenry IL 60051-6602  
United States

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**Attention:** Office of the Dean-TCOM

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TCOM Honors Student Research Award -1st Place- Karolina Kata</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
**Supplier:** 0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
United States

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**Attention:** Diana Carda  
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Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
109.00

**Total PO Amount**  
109.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015848  
Wang, Xudong  
2729 Deep Valley Trl  
Plano TX 75023  
United States

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United States

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<td>1 - 1</td>
<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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#### Buyer

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Sanchez, Elizabeth</td>
<td>1980 Aquarena Springs Dr #3307D San Marcos TX 78666-8617 United States</td>
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#### Attention:

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<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home Elizabeth Sanchez</td>
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**Schedule Total**  
153.69

**Total PO Amount**  
153.69

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Authorized Signature
### Purchase Order

**Supplier:** 0000015798
Huynh, Cam Hoang Ngoc
7714 Valley Elm Ln
Houston TX 77040
United States

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**Attention:** Diana Carda

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UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

282.31

**Total PO Amount**

282.31
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000011126
Watson, Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
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<td>06/27/2018</td>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.65</td>
<td>92.65</td>
<td>06/28/2018</td>
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Schedule Total  

92.65

Total PO Amount  

92.65
**Unt Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Purchase Order

**Purchase Order**

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<td>06-28-2018</td>
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### Payment Terms

- **30 days Dest, prepay & add**
- **Ship Via GROUND**

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email:**  
  - 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

---

### Supplier

- **0000006941 Saavedra, Alvaro Omar**  
- **5008 Blue Glen Dr**  
- **The Colony TX 75056-2524**  
- **United States**

---

### Ship To

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Attention:

- **Ctr f/Diversity & Intr1 Progs**

### Bill To:

- **UNT System Business Service Center**  
- **Send Invoices to:**  
  - invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

---

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

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<th>Due Date</th>
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### Schedule Total

- **3020.00**

### Total PO Amount

- **3020.00**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005145
Mancilla, Viviana
12888 Montfort Dr Apt 267
Dallas TX 75230-1145
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Dallas TX 75230-1145</td>
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**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Reimbursement:
Registration fee to attend 2018 SACNAS:
The National Diversity in STEM Conference (October 11-13, 2018)

<table>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 385.88

2 - 1
Reimbursement:
Registration fee to attend the NPKUA Conference/Membership Dues (July 5-8, 2018)

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<td>1.00</td>
<td>EA</td>
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Schedule Total: 279.00

Total PO Amount: 664.88

Authorized Signature
### Purchase Order

**Supplier:** 0000010985
Rayana, Naga pradeep
724 W 10th St Apt 71
Indianapolis IN 46202-3059
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Bovine eye purchase for research</td>
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**Schedule Total**
70.00

**Total PO Amount**
70.00

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**Authorized Signature**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States  

**Ship To:**  
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**Attention:** Institute for Healthy Aging  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
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<td>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
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<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
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<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td>1.00</td>
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<td>44.38</td>
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<td>07/06/2018</td>
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**Total PO Amount**  
44.38

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000144782  
06-28-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
## UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

### Purchase Order

**Authorized Signature**

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**Buyer**

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000015831
Morkos, Johny
5612 Desert Willow Ct
Fort Worth TX 76137
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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**Schedule Total**

15.15

**Total PO Amount**

15.15

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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|               | Send Invoices to: invoices@untsystem.edu  
|               | 1112 Dallas Dr., Ste. 4200  
|               | Denton TX 76205  
|               | United States |

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<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan</td>
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Authorized Signature
**UNTh Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015846 | Truonghuynh, Anh  
11003 Dargail St  
Sugar Land TX 77478  
United States |
|------------------------|--------------------------------------------------|
| **Ship To:**           | **Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Payment Terms:**     | **Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND |
| **Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca. Laduke@untsystem.edu |
| **Tax Exempt?**        | **Tax Exempt ID:**  
**Line-Sch** | **Item/Description** Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home |
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1.00 EA | 306.29 | 306.29 | 306.29 | 06/28/2018 |

**Schedule Total**  
306.29

**Total PO Amount**  
306.29

---

**Authorized Signature**

---
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015799
Jiang, Jesper
HSU Box 15393
Abilene TX 79698
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Carda
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch
Tax Exempt ID: Mfg ID
Item/Description
Quantity UOM PO Price Extended Amt Due Date

1 - 1 1 Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.

1.00 EA 34.99 34.99 06/27/2018

Schedule Total 34.99

Total PO Amount 34.99

Authorized Signature
# Purchase Order

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th><strong>Attention:</strong> Center for Innovation</th>
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<tr>
<td>2210 Dewey Pt</td>
<td></td>
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<tr>
<td>San Antonio TX 78251</td>
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<th><strong>Due Date</strong></th>
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<td></td>
<td></td>
<td>Mileage Reimbursement for Nakia Pope</td>
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**Schedule Total**

| Schedule Total | 305.20 |

**Total PO Amount**

| Total PO Amount | 305.20 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000252  
Meyer, Kimberly Ellen  
10409 County Road 1016  
Burleson TX 76028-7625  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Schedule Total:** 90.19

**Total PO Amount:** 90.19

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006029  
Texas Consortium for Physical Therapy  
Clinical Education UMHB  
DPT  
900 College St Box 8023  
Belton TX 76513  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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<td>Texas Consortium for Physical Therapy Clinical Education Manuals for Students</td>
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<td></td>
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**Schedule Total**  
2760.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Reimburse Robert McClain, Ph.D. for Dropbox Plus FY18 subscription 2/22/18.</td>
<td>0000001216</td>
<td>1.00</td>
<td>SVC</td>
<td>105.53</td>
<td>105.53</td>
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<td>2</td>
<td>Reimburse Dr. McClain for working lunch on 2/28/18 with new hire Svetlana Pitts</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>43.81</td>
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<td>3</td>
<td>Reimburse Dr. McClain for working lunch on 3/5/18 with new hire Suzy Griffin</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>43.20</td>
<td>43.20</td>
<td>06/27/2018</td>
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<td>4</td>
<td>Reimburse Dr. McClain for working lunch on 3/21/18 with new hire Eric McNair &amp; Claude Longoria</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>89.59</td>
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<td>06/27/2018</td>
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<td>5</td>
<td>Reimburse Dr. McClain for working lunch pm on 4/2/18 regarding space &amp; site visits with Jason Hartley &amp; Cameron Cushman</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>34.88</td>
<td>34.88</td>
<td>06/27/2018</td>
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**Attention:** Rsch Devel & Commercialization

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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001216  
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX  
76180  
United States

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<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>Reimburse Dr. McClain for working debrief dinner on 4/4/18 with Cameron Cushman, after the Dallas State of Entrepreneurship Event.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>Standard</td>
<td>16.96</td>
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<td>7 - 1</td>
<td>Reimburse Dr. McClain for Apple power adapter for his new office at UNT HSC Clearfork WeWork.</td>
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<td>1.00</td>
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<tr>
<td>8 - 1</td>
<td>Reimburse Dr. McClain for working lunch on 5/23/18 with Les Kreis, BIOS Partners</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000129
Raines-Milenkov, Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

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United States

---

**Purchase Order**

<table>
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<tr>
<td>1 - 1</td>
<td>Food/Meals</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>60.00</td>
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<td>06/28/2018</td>
</tr>
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</table>

**Schedule Total**
60.00

**Total PO Amount**
60.00
# Purchase Order

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States  

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Denton TX 76205  
United States  

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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Collection services for the period of 5/1/18 to 5/31/18 Account #077452-1, Invoice #99127 dated 5/31/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.43</td>
<td>148.43</td>
<td>06/28/2018</td>
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</table>

**Schedule Total**  
148.43  

|            | 2       | Collection services for 5/1/18 to 5/31/18. Account #077763-1, Invoice #99206 dated 5/31/18. | | 1.00 | EA | 4370.10 | 4370.10 | 06/28/2018 |

**Schedule Total**  
4370.10  

**Total PO Amount**  
4518.53  

---  

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010051
Gatewood, Desiree Leslie
5327 West Cove Way
Grand Prairie TX 75052-8631
United States

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**Attention:** Family Medicine

**Bill To:**
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Denton TX 76205
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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Reimbursement to Desiree Gatewood for candy purchased for Strategic Planning Meeting held on June 27, 2018 |  |  | 1.00 | EA | 20.05 | 20.05 | 06/28/2018 |

**Schedule Total**

| **Total PO Amount** | **20.05** |

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Mancilla, Viviana</td>
<td>Attention: Ctr f/Diversity &amp; Innt'l Progs</td>
</tr>
<tr>
<td>12888 Montfort Dr Apt 267</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Dallas TX 75230-1145</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205</td>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participant in UNTHSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
<td></td>
<td></td>
<td></td>
<td>250.00</td>
<td>250.00</td>
<td>06/28/2018</td>
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</tbody>
</table>

Schedule Total                        250.00

Total PO Amount                        250.00
### Purchase Order

**Supplier:** 0000010908  
Sherier, Allison J  
4840 Rincon Way  
Fort Worth TX 76137-5676  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

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Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Participant in UNTSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002429  
Methodist Dallas Medical Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 75265-5999  
United States

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United States

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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Methodist Dallas Medical Center APPE</td>
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<td>7.00</td>
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<td>600.00</td>
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<td>06/28/2018</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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<tr>
<td>1 = 1</td>
<td>Sara Robison APPE Spring 2018 Encompass Health Rehab Hospital of City View (1 student)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>06/28/2018</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
# Purchase Order

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<td>Davita RX LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1234 Lakeshore Dr Ste 200 Coppell TX 75019 United States</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Supplier:** Davita RX LLC  
1234 Lakeshore Dr Ste 200  
Coppell TX 75019  
United States

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United States

---

**Tax Exempt?**

**Line- Sch**  
**Item/Description**  
**Tax Exempt ID: Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Davita Rx APPE Spring 18 (1 student) | | | 1.00 | EA | 600.00 | 600.00 | 06/28/2018 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**SUPPLIER:** 0000014093  
Guerrero, Amanda  
4330 Holland Ave Apt 1  
Dallas TX 75219  
United States  

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---

| Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date  
|---------|-----------------|--------------|-------|----------|-----|----------------------|----------|--------------|----------  
| 1 - 1   | BriovaRx Infusion Services IPPE TOC Spring 2018 (3 students) |              |       | 3.00     | EA  | Standard             | 150.00   | 450.00       | 06/28/2018 |

**Schedule Total**  

450.00

**Total PO Amount**  

450.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States  

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United States  

### Tax Exempt?  
No

### Tax Exempt ID:  
None

### Line-Sch  
1

### Item/Description  
Baylor All Saints Medical Center at Fort Worth IPPE Spring 2018 (6 students)

### Mfg ID  
None

### Quantity  
6.00

### UOM  
EA

### PO Price  
150.00

### Extended Amt  
900.00

### Due Date  
06/28/2018

### Schedule Total  
900.00

### Total PO Amount  
900.00
## Purchase Order

**Supplier:** 0000011965  
**TX Health Harris Methodist**  
**FW**  
1301 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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4200  
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United States

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<td>Texas Health Harris Methodist Hospital Fort Worth IPPE TOC Spring 2018 (6 students)</td>
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<td>150.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005101
Cook Children's Healthcare System
801 7th Ave
Fort Worth TX 76104
United States

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<td>Cook Children's Medical Center APPE Spring 2018 (1 student)</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003677  
Center for Cancer and Blood Disorders  
PO Box 164009  
Fort Worth TX 76161-4009  
United States

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Denton TX 76205  
United States

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| 1 - 1    | The Center for Cancer & Blood Disorders  
IPPE TOC Spring 2018  
(3 students) |        | 3.00     | EA  | 150.00   | 450.00       | 06/28/2018 |

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013164  
Nguyen, Lauren T  
1108 Damsel Caroline Dr  
Lewisville TX 75056  
United States

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United States

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**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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<td>Texas Health Harris Methodist Hospital SW FW IPPE TOC Spring 2018 (3 students)</td>
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450.00

**Total PO Amount**  
450.00

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Authorized Signature
**Purchase Order**

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- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

Jill.Roys@untsystem.edu

**Supplier:** 0000004682

Dallas County Hospital District

dba Parkland Hospital

PO Box 660599

Dallas TX 75266-0599

United States

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Denton TX 76205

United States

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<td>Parkland Health &amp; Hospital System APPE Spring 2018 (12 students)</td>
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**Schedule Total**

9600.00

**Total PO Amount**

9600.00

Authorized Signature

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Duplication**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000010483
Baylor Scott & White Medical Ctr - Garland
2300 Marie Curie Dr
Garland TX 75042-5706
United States

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United States

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**Tax Exempt?**
No

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line Number** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | 3.00 EA | 600.00 | 1800.00 | 06/28/2018 |

**Schedule Total**
1800.00

**Total PO Amount**
1800.00

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**Authorized Signature**
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**Schedule Total** 450.00

**Total PO Amount** 450.00
**Purchase Order**

**Supplier:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

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<td>Cooper &amp; Scully, P.C. APPE Spring 2018 (2 students)</td>
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<td>2.00</td>
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<td>600.00</td>
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Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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United States

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
**Purchase Order**

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**Schedule Total** 600.00

**Total PO Amount** 600.00
**Purchase Order**

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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United States

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<td>Baylor All Saints Medical Center - Fort Worth APPE Spring 18 - Block 8</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010601  
TX Health Harris Methodist - HEB  
PO Box 91606  
Fort Worth TX 76191-6060  
United States

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United States

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<td>Texas Health Harris Methodist HEB IPPE TOC Spring 2018 (6 students)</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Sara Robison IPPE TOC Spring 2018 Encompass Health Rehab Hospital of City View (6 students)</td>
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Schedule Total: 900.00

Total PO Amount: 900.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010519
San Jose Clinic
2615 Fannin St
Houston TX 77002
United States

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United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 San Jose Clinic APPE Spring 2018 (1 student) 1.00 EA 600.00 600.00 06/28/2018

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000014047  
Shah, Mateen Mohammad  
107 Sherwood Dr  
Murphy TX 75094  
United States

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United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date     | Replenishment Option: Standard
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<td>Mesquite Specialty Hospital APPE Spring 2018 (4 students)</td>
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**Schedule Total**  
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**Total PO Amount**  
2400.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000010495
Healthsouth Plano
Rehabilitation Hospital
2800 W 15th St
Plano TX 75075
United States

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Denton TX 76205
United States

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Supplier:
Healthsouth Plano
Rehabilitation Hospital
2800 W 15th St
Plano TX 75075
United States

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<td>HealthSouth Plano Rehabilitation Hospital APPE Spring 18 (1 student)</td>
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<td>1.00</td>
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<td>600.00</td>
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<td>06/28/2018</td>
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Schedule Total

Total PO Amount

600.00

600.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000316
Bugnariu, Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

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United States

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**Schedule Total**

30.90

**Total PO Amount**

30.90

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard
**Purchase Order**

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<th><strong>Attention:</strong> Office of the Dean-Pharmacy</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Methodist Charlton Medical Center IPPE TOC Spring 2018 (2 students)</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Nguyen, Lam P  
3508 Rim Fire Dr  
Garland TX 75044  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Baylor Institute for Rehabilitation Hospital APPE Spring 2018 (1 student)</td>
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<td>1.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Due Date</th>
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<tbody>
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<td>Cantex Continuing Care (Pharmacare) APPE Spring 18 (1 student)</td>
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Schedule Total: 600.00

Total PO Amount: 600.00
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Texas Health Harris Methodist HEB APPE Spring 2018 (2 students)</td>
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<td>600.00</td>
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<td>06/28/2018</td>
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</table>

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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**Authorized Signature**
**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Texas Health Harris Methodist Hospital Southwest Fort Worth APPE Spring 2018 (2 students)</td>
<td></td>
<td>2.00</td>
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<td>600.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
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<td>1 - 1</td>
<td>Texas Rehabilitation Hospital of Fort Worth APPE Spring 2018 (3 students)</td>
<td>3.00</td>
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Schedule Total  1800.00

Total PO Amount  1800.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000012102  
TX Health Huguley Hosp  
FW South  
11801 S Freeway (I35W)  
Burleson TX 76028  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
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<th>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital Flower Mound APPE Spring 2018 (1 student)</td>
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Schedule Total 600.00

Total PO Amount 600.00

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Attention: Office of the Dean-Pharmacy

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States
## Purchase Order

### Supplier:
0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
United States

### Ship To:
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### Attention:
Office of the Dean-Pharmacy

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>N Texas Supply Chain Medical City Dallas, Fort Worth APPE Spring 18 (6 students)</td>
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<td>6.00</td>
<td>EA</td>
<td>600.00</td>
<td>3600.00</td>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000016521  
Chapa, Emilia Raquel  
3344 Hamilton Ave  
Fort Worth TX 76107  
United States

**SHIP TO:**  
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**ATTENTION:** Linda LaRose  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1 1</td>
<td>Task payment for summer intern Emilia R. Chapa in the UNTCHI R&amp;D lab</td>
<td></td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>I-129 Filing fee</td>
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**Total PO Amount**  
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**DUPPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

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<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004230  
Fudala, Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1-1</td>
<td>Reimbursement for Rafal Fudala</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket PO to have blood tests done on cadavers to make sure they are not infectious</td>
<td>0000013435</td>
<td>1.00</td>
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<td>Standard</td>
<td>2000.00</td>
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<td>08/31/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Texas Dept of Licensing &amp; Regulation</td>
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<td>PO BOX 12157</td>
</tr>
<tr>
<td>AUSTIN TX 78711-0000</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Facilities Admin</td>
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| **Bill To:** | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| **Tax Exempt ID:** | 70.00 |
| **Replenishment Option:** | Standard |
| **PO Price** | 70.00 |
| **Extended Amt** | 70.00 |
| **Due Date** | 07/02/2018 |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
</table>
| 1 - 1       | TDLR - Inspection & Certification Fee for CBH Boiler # 1  
| | TX222971. Inspection Date: 6/11/2018. Fee details in Inv. # 10075920 attached.  
| | Please call/email Mary Solorio at 817-735-2184 when check is ready for pick up. Thank you.  
| | | 1.00 | EA | 70.00 | 70.00 | 07/02/2018 |

**Schedule Total**  
70.00

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<tr>
<td>2 - 1</td>
<td>Late Fee</td>
<td>1.00</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
105.00

**Authorized Signature**
**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Envirosani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
Bill To: UNT System Business Service Center  
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<th>UOM</th>
<th>PO Price</th>
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</thead>
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<tr>
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<td>TDLR- Inspection &amp; Certification fee for MET Bldg. Boiler # TX246258. Inspection Date: 6/11/18. Fee details in Inv. #100755956. Please call / email Mary. <a href="mailto:Solorio@unthsc.edu">Solorio@unthsc.edu</a> when check is ready. I need a hard copy as proof of payment.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>07/02/2018</td>
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<td>Inspection &amp; Certification fee for MET Bldg. Boiler # TX246259. Inspection Date: 6/11/2018. MET Bldg.</td>
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70.00  

**Schedule Total:**  
70.00  

**Schedule Total:**  
70.00  

**Schedule Total:**  
70.00  

**Total PO Amount:**  
280.00
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<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Smirniotopoulos, James</td>
<td>204 Eldrid Drive</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Silver Spring MD 20904</td>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Travel expenses for Guest speaker at the Open Access Symposium June 5-6, 2018</td>
<td>1.00 EA 155.50</td>
<td>155.50</td>
<td>07/02/2018</td>
<td></td>
<td></td>
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Schedule Total: 155.50

Total PO Amount: 155.50

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Authorized Signature

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**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
<td></td>
<td>1.00</td>
<td>QTR</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/11/2018</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016511  
Allen Pharmacy  
1612 Scripture St  
Denton TX 76201-3809  
United States

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Denton TX 76205  
United States

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**Purchase Order**

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<th>Tax Exempt ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Allen Pharmacy APPE Spring 2018 (1 student)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>07/03/2018</td>
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</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012451  
Methodist Hospital of Dallas  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Methodist Mansfield Medical Center APPE Spring 2018 (4 students)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>07/03/2018</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>322.21</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td>322.21</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>07/13/2018</td>
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<td>75.00</td>
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<tr>
<td>3 - 1</td>
<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.75</td>
<td>28.75</td>
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<td>28.75</td>
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<td>4 - 1</td>
<td>Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>EA</td>
<td>30.00</td>
<td>30.00</td>
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**Total PO Amount** 455.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016512  
Kinsey's Pharmacy  
4290 Kinsey Dr Ste 100  
Tyler TX 75703  
United States

---

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Denton TX 76205  
United States

---

### DUPLICATE Dispatch Via Print

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<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
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<td>07-03-2018</td>
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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000016512</th>
<th>Kinsey's Pharmacy</th>
<th>4290 Kinsey Dr Ste 100</th>
<th>Tyler TX 75703</th>
<th>United States</th>
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<tr>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Tax Exempt ID:**

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Kinsey's Pharmacy</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
600.00

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**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000846  
O'Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for License and board fees</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>616.60</td>
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**Schedule Total**  
616.60

**Total PO Amount**  
616.60
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011891
Thompson, Erika Lynne
201 W Lancaster Ave Unit 303
Fort Worth TX 76102-6667
United States

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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>coffee</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.67</td>
<td>18.67</td>
<td>07/06/2018</td>
</tr>
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**Schedule Total**

|                | 18.67 |

**Total PO Amount**

|                | 18.67 |

**Authorized Signature**
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Chief Information Officer-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee</td>
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<td>1.00</td>
<td>SVC</td>
<td>460.00</td>
<td>460.00</td>
<td>07/09/2018</td>
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**Schedule Total**  
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<td>1.00</td>
<td>SVC</td>
<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1685.00
# Purchase Order

**Supplier:** 0000013613  
Calvin, Melissa Ann  
PO Box 470252  
Fort Worth TX 76147-0252  
United States

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**Attention:** Medical Admin-Gen

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Candidate lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>57.17</td>
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**Schedule Total**  
57.17

**Total PO Amount**  
57.17
## Purchase Order

### DUPPLICATE

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<td><strong>Revision</strong></td>
</tr>
<tr>
<td>07-09-2018</td>
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</tbody>
</table>

### Payment Terms

- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

### Supplier

- **Name**: 0000002430 McKesson Medical Surgical Inc
- **Address**: PO Box 933027
  
  Atlanta GA 31193-3027
  
  United States

### Ship To:

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### Attention:

- **Central Business Services-Gen**

### Bill To:

- **UNT System Business Service Center**
  
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  Denton TX 76205
  
  United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option**: Standard

### Replenishment Option:

- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 8000.00
- **Extended Amt**: 8000.00
- **Due Date**: 07/09/2018

### Line-Sch

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<th>PO Price</th>
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<tr>
<td>Medical supplies for TCOM, SCP and labs through 8/31/2018 FY18</td>
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<td>1.00</td>
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<td>8000.00</td>
<td>8000.00</td>
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### Schedule Total

- **8000.00**

### Total PO Amount

- **8000.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**PURCHASE ORDER**

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

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<table>
<thead>
<tr>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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</thead>
<tbody>
<tr>
<td>Center for Learning</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

<table>
<thead>
<tr>
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<td>Quantity</td>
<td>UOM</td>
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<tr>
<td>PO Price</td>
<td>Extended Amt</td>
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| 1 - 1 | HE Amendment Review  
Fee Course Code: HMAP | 1.00 | EA | 200.00 | 200.00 | 07/09/2018 |

| **Schedule Total** | 200.00 |
| **Total PO Amount** | 200.00 |

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TESSA/ NextGen monthly clinic maintenance fees</td>
<td></td>
<td>9.00</td>
<td>MO</td>
<td>85.00</td>
<td>765.00</td>
<td>07/09/2018</td>
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</table>

**Schedule Total** 765.00

**Total PO Amount** 765.00

**Attention:** Public Health Education

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Denton TX 76205
United States

**Supplier:** 0000000460 NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Authorized Signature**
## Purchase Order

**Unterminated Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000010528
TX Health Presbyterian Hospital-Dallas
Attn Pharmacy Department
612 E Lamar Blvd Ste 600
Arlington TX 76011
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Texas Health Presbyterian Hospital Dallas APPE Spring 2018 (3 students)</td>
<td>Yes</td>
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<td>3.00</td>
<td>EA</td>
<td>600.00</td>
<td>1800.00</td>
<td>07/09/2018</td>
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**Schedule Total:** 1800.00

**Total PO Amount:** 1800.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Texas Health Presbyterian Hospital Denton APPE Spring 2018 (4 students)</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>07/09/18</td>
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Schedule Total: 2400.00

Total PO Amount: 2400.00
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<tr>
<th>Supplier: 0000016493 Soumare, Hamou</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Student Admissions &amp; Acad Serv</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Line-Sch Tax Exempt ID:</td>
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<tr>
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<td>--------------------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Drug Screen reimbursement for course</td>
<td></td>
<td></td>
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<tr>
<td>Schedule Total</td>
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<td>Total PO Amount</td>
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**Purchase Order**

**Authorization:**

**Purchase Order**

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**Buyer**

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<th>Barraza, Ashley</th>
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</table>

**Phone/ Email**

<table>
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<tr>
<th>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
</tr>
</thead>
</table>

**Supplier:** 0000004664

Blue Mesa Grill - Ft Worth

612 Carroll St

Fort Worth TX 76107

United States

**Ship To:**

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**Attention:**

Student Admissions & Acad Serv

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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**Total PO Amount**

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</thead>
</table>

1 - 1

End of Year event held 4.27.2018; remaining balance
**Purchase Order**

**Untex Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016572
FiveSix Healthcare Inc
9450 SW Gemini Dr Ste 56587
Beaverton OR 97008-7105
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>NextGen template development, NextGen training, and NextGen issue resolution.</td>
<td></td>
<td>40.00</td>
<td>HR</td>
<td>175.00</td>
<td>7000.00</td>
<td>07/09/2018</td>
</tr>
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</table>

**Schedule Total** 7000.00

**Total PO Amount** 7000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000000743 Muchlinski, Magdalena N 6916 Bal Lake Dr Fort Worth TX 76116-8018 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Center for Anatomical Sciences</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
<td>07/10/2018</td>
</tr>
<tr>
<td>1 – 1</td>
<td>Extra Google Play/Google Storage</td>
<td></td>
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<td></td>
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**Schedule Total**  
20.99

**Total PO Amount**  
20.99

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
<td>32.97</td>
<td>07/16/2018</td>
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**Schedule Total**  
32.97

**Total PO Amount**  
32.97
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Eggington, Julie  
49 Wanderwood Way  
Sandy UT 84092  
United States |
<table>
<thead>
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<td>Ship To</td>
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<tr>
<td>Attention</td>
<td>Library</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses to attend as Guest Speaker for Open Access Symposium at UNTHSC Library June 6-7, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>379.11</td>
<td>379.11</td>
<td>07/10/2018</td>
</tr>
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</table>

**Schedule Total**  
379.11

**Total PO Amount**  
379.11

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Authorized Signature
## Purchase Order

**Supplier:** 0000000520
Piola
3700 Mattison Ave
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Geriatrics in Your Future Event at Piola's Restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1104.00</td>
<td>1104.00</td>
<td>07/11/2018</td>
</tr>
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</table>

**Schedule Total**
1104.00

**Total PO Amount**
1104.00

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001947  
American Medical Association  
330 N Wabash Ave Ste 39300  
Chicago IL 60611-5885  
United States

**Ship To:**  
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---

**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
<td>420.00</td>
<td>07/11/2018</td>
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**Schedule Total**  
420.00

**Total PO Amount**  
420.00

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![Image of purchase order page]
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069643
Hensel, Kendi Lee
2861 Harvard Court
Fort Worth TX 76118-7567
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Family Medicine
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Kendi Hensel, DO for her Texas Medical License</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.96</td>
<td>475.96</td>
<td>07/11/2018</td>
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Schedule Total 475.96

Total PO Amount 475.96
**Purchase Order**

**Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Hoang AOA membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>828.00</td>
<td>828.00</td>
<td>07/11/2018</td>
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**Schedule Total** 828.00

**Total PO Amount** 828.00
**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td>0000069483</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>156.61</td>
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**Schedule Total**  
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**Total PO Amount**  
156.61
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000000898  
Lee, Joon-hak  
5513 Bandelier Trl  
Fort Worth TX 76137-4967  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: SPH-Dean's Office

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>07/19/2018</td>
</tr>
</tbody>
</table>

Schedule Total  
105.00

Total PO Amount  
105.00

Authorized Signature
### Purchase Order

**Supplier:** 0000000791  
Surve, Sajid  
1025 Spinks Ct  
Flower Mound TX 75028-4209  
United States

**Ship To:**  
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**Attention:** Educational Programs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt reimbursement for off campus student lunch meeting on 7/5/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.78</td>
<td>90.78</td>
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**Schedule Total**  
90.78

**Total PO Amount**  
90.78
**Purchase Order**

**Authorized Signature**

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<tr>
<td>7120 Mesilla Ln</td>
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<tr>
<td>Fort Worth TX 76131-2860</td>
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<td>United States</td>
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<thead>
<tr>
<th>Ship To: Barraza, Ashley</th>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
<td>Denton TX 76205</td>
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<table>
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<td>Reimbursement - Coffee</td>
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<th>Quantity</th>
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<th>Due Date</th>
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<td>Reimbursement - Coffee</td>
<td>1.00 EA</td>
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<td>32.06</td>
<td>07/11/2018</td>
<td></td>
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Schedule Total 32.06

Total PO Amount 32.06
**Purchase Order**

- **Supplier:** 0000016603  
  Sihotang,Brenda  
  7937 Pebblebrook Dr  
  Watauga TX 76148-1520  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Pharmacotherapy

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for food purchased for employee recognition cupcakes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.80</td>
<td>21.80</td>
<td>07/11/2018</td>
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</table>

**Schedule Total**  
21.80

**Total PO Amount**  
21.80
# Purchase Order

**Vendor:** Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake, TX 76092-7222  
United States

**ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Taylor - AA Ticket Reimbursement - AACP Trip 2018</td>
<td>0000007942</td>
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<td>1.00</td>
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**Schedule Total:** 589.41

**Total PO Amount:** 589.41
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>I-129 Filing Fee for Postdoc Nigam Mishra</td>
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<td>460.00</td>
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<td>Fraud Prevention and Detection Fee for Postdoc Ina Mishra</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>07/11/2018</td>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Mishra</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td></td>
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<td>EA</td>
<td>38.82</td>
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<td>Nigam Mishra-Office Birthday Meeting</td>
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Schedule Total

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### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>HS763-0000145079</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000002719 GE Healthcare
7920 Elmbrook Dr Ste 116
Dallas TX 75247
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>Blanket PO for July-Aug 31, 2018 for Tc-99 Myoview (tetrofosmin). Est</td>
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<td>1.00</td>
<td>EA</td>
<td>8510.00</td>
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**Schedule Total** 8510.00

**Total PO Amount** 8510.00

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Authorized Signature
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016650
UU Sourcing Inc
7363 Glorious Sun Dr
Las Vegas NV 89178
United States

**Ship To:**
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**Attention:** SPH-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Line-Sch

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</table>

**Schedule Total**

| Total PO Amount | 550.00 |

**Authorized Signature**

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### Purchase Order

**Supplier:** 000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Academic Affairs  
**Tax Exempt?**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

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<td>Institute for Healthy Aging</td>
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<tr>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
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<tr>
<td>Laguna Niguel CA 92677</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Ship Via</td>
<td></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Premium Process Fee</td>
<td>Kiran Chaudhari H1-B</td>
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| Schedule Total | 1225.00 |
| Total PO Amount | 1225.00 |
**Supplier:** 000007801  
Mathe, Alvin  
4201 Warnock Ct  
Fort Worth TX 76109-4729  
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dr. Alvin Mathe' AGS Membership Dues Reimbursement</td>
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**Schedule Total:** 423.00

**Total PO Amount:** 423.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Purchase Order

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002974  
Johnson, Emily  
4117 Trails End Dr Apt 1734  
Fort Worth TX 76116-0776  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000002974  
Johnson, Emily  
4117 Trails End Dr Apt 1734  
Fort Worth TX 76116-0776  
United States |
|---------------------------|

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
75.57

**Total PO Amount**  
75.57

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**Authorized Signature**
# Purchase Order

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1708 Alston Ave</td>
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<tr>
<td>Fort Worth TX 76110-1438</td>
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<tr>
<td>Denton TX 76205</td>
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**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 00000000623  
Lee, Yein  
302 Wimberly St  
Fort Worth TX 76107-1942  
United States

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**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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**Schedule Total**  
475.96

**Total PO Amount**  
475.96

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000438  
Netting, Ashley  
2635 Pebble Breeze  
San Antonio TX 78232  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Guest Speaker fee, 6/8, Ashley Netting</td>
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<td>Standard</td>
<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
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**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
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Denton TX 76205  
United States

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<td>1</td>
<td>Reimbursement for hotel stay on Invoice 56745000008831. Drs. Villarreal and Briton visit to the wet lab.</td>
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**Schedule Total**  
1106.70

**Total PO Amount**  
1106.70

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Total PO Amount: 4488.30
**Purchase Order**

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

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**Attention:** Inst for CV & Metabolic Dis

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Phone/ Email</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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**Schedule Total**  
39.00

**Total PO Amount**  
39.00

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Authorized Signature
Purchase Order

Unted States

Duplication

Supplier: 0000002571
Chavala, Sai
6417 Joyce Way
Dallas TX 75225-2316
United States

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Attention: N Tx Eye Research Institute

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Denton TX 76205
United States

Tax Exempt?
No

Tax Exempt ID:

Reimbursement for purchase of scrubs

Line
1

Item/Description
Reimbursement for purchase of scrubs

Sch
1

Mfg ID

Quantity
1.00

UOM
EA

PO Price
166.76

Extended Amt
166.76

Due Date
07/31/2018

Schedule Total
166.76

Total PO Amount
166.76
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001693  
White, Douglas Alan  
5112 Sealands Ln  
Fort Worth TX 76116-8416  
United States

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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

## Tax Exempt?

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Schedule Total

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000001693  
White, Douglas Alan  
5112 Sealands Ln  
Fort Worth TX 76116-8416  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Attention:** Institutional Advancement

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**Purchase Order**

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**Attention:** N Tx Eye Research Institute

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49.80

**Total PO Amount**

49.80
## Purchase Order

**Supplier:** 000007774 Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

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**Authorized Signature**
## Purchase Order

**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business meal reimbursement for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.18</td>
<td>77.18</td>
<td>07/18/2018</td>
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<tr>
<td></td>
<td>Robert Luedtke June 20, 2018</td>
<td></td>
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Schedule Total 77.18
Total PO Amount 77.18
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Professional fee for NRMN STAR Wayne State Program</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>07/18/2018</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014422
Ondersma, Steven J
1861 Broadstone Rd
Gross Pointe Woods MI
48236
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State program</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
**Purchase Order**

**Supplier:** 0000004099
Natl Board Osteopathic Medical Examiners
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

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**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1-1</td>
<td>COMSAE Phase II exam for TCOM Year students</td>
<td></td>
<td></td>
<td>138.00</td>
<td>EA</td>
<td>55.00</td>
<td>7590.00</td>
<td>07/18/2018</td>
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**Taxes Exempt?**
**Taxes Exempt ID:**
**Replenishment Option:** Standard

**Total PO Amount** 7590.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000015749  
Cushman, Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States

**Ship To:**  
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**Attention:** Rsch Devel & Commercialization  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Reimburse Cameron Cushman for working dinner at Grunauer in Kansas City - Event</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>1441.37</td>
<td>1441.37</td>
<td>07/18/2018</td>
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**Schedule Total**  
1441.37

**Total PO Amount**  
1441.37

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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**Attention:** Academic Affairs

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---
1-1  | Funds for PA Studies standardized patients  |  | 1.00  | EA  | 5000.00  | 5000.00  | 07/31/2018

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-0000145171 07-19-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000020204
Texas Department of State Health Svcs
Lockbox Radioactive Materials
PO Box 12190
Austin TX 78711-2190
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Business Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 License Number L06123 1.00 EA 3640.00 3640.00 07/18/2018

Schedule Total 3640.00

Total PO Amount 3640.00

Authorized Signature
## Purchase Order

**Supplier:** 0000000791
Surve, Sajid
1025 Spinks Ct
Flower Mound TX 75028-4209
United States

**Ship To:**
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**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

### Line Item

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Sajid Surve, DO for his American Osteopathic Association (AOA) Membership. Effective: 06/01/18 - 05/31/19</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>863.00</td>
<td>863.00</td>
<td>07/18/2018</td>
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**Schedule Total**

863.00

**Total PO Amount**

863.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000000115
Vishwanatha,Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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**Tax Exempt?**

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<td>1</td>
<td>Meeting on July 16, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>192.92</td>
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<td>07/18/2018</td>
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Schedule Total 192.92

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<tr>
<td>2</td>
<td>Meeting on July 11, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>16.61</td>
<td>07/18/2018</td>
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Schedule Total 16.61

Total PO Amount 209.53

Authorized Signature
**Purchase Order**

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<th>Balmares, Ricardo</th>
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<td></td>
<td>2504 Lubbock Ave</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76109-1446</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for Registration for the AACA Meeting he attended with Dr. Reeves</td>
<td></td>
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<td>EA</td>
<td>425.00</td>
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**Schedule Total** 425.00

**Total PO Amount** 425.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**SHIP TO:**  
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**ATTENTION:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.22</td>
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**Schedule Total**  
170.22

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<td>2 – 1</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.97</td>
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**Schedule Total**  
15.97

**Total PO Amount**  
186.19

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Authorized Signature
This is a Purchase Order issued by UNT Health Science Center to UNT System Business Service Center for the purpose of obtaining goods or services. The purchase order is for Open Access Symposium Guest Speaker travel expenses. The terms of the purchase order include 30 days for payment, prepay freight, and a destination of GROUND. The supplier is Minter, Christian, located in Omaha NE 68131 United States. The purchase order number is HS763-0000145185, and it was issued on July 19, 2018.

<table>
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<td>1</td>
<td>Open Access Symposium Guest Speaker travel expenses</td>
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<td>92.55</td>
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The total PO amount is 92.55. This document is not a valid Purchase Order and is reproduced for reporting purposes only. The Purchase Order is in duplicate and is dispatched via print. The attention is for the Library, and the bill to is UNT System Business Service Center. Invoices should be sent to invoices@untsystem.edu at 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States.
## Purchase Order

**Supplier:** 0000000316  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

**Ship To:**  
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**Attention:** Office of the Dean-SHP

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United States

<table>
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<td>Reimbursement for food items</td>
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**Schedule Total**  
55.50

**Total PO Amount**  
55.50

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**Authorized Signature**
**SUPPLIER:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at Ninja Sushi and Grill</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.17</td>
<td>110.17</td>
<td>07/25/2018</td>
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<td>Schedule Total: 110.17</td>
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<tr>
<td>2 - 1</td>
<td>Committee lunch from Four Star Cafe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.92</td>
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**Total PO Amount:** 155.09
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To</th>
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| 0000015372  
TCU Student Financial Services  
TCU Box 297077  
Fort Worth TX 76129-7077  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>Educational Training for Nicoleta Bugnariu (110344670)</td>
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<td>Standard</td>
<td>16300.00</td>
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**Schedule Total**  
16300.00

**Total PO Amount**  
16300.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008601  
Barve, Amruta B  
2026 W Ohio St Apt 2F  
Chicago IL 60612-1545  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Amruta Barve Invoice for Dr. Yavuz</td>
<td></td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>1-1</td>
<td>Lunch at Michael's</td>
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<td>1.00</td>
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Schedule Total: 331.85

Total PO Amount: 331.85
### Purchase Order

**Supplier:** 0000001037  
Jacobs-Halsey, Virginia  
Strategic Consulting Services  
407 Wood Way  
Burnsville MN 55337  
United States

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**Attention:** Prof & Continuing Education  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Travel expense reimbursement - 2018 AHME Meeting - Phoenix, AZ</td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>810.81</td>
<td>810.81</td>
<td>07/19/2018</td>
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**Schedule Total**  
810.81

**Total PO Amount**  
810.81
**Supplier:** 0000006881 Spectrio LLC 720 Brooker Creek Blvd Ste 215 Oldsmar FL 34677 United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Tax Exempt?** Yes  **Tax Exempt ID:** Replenishment Option: Standard

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<td>1 - 1</td>
<td>FY18 Message on Hold Services for Patient Care Center and Seminary Clinic. Effective 9/1/2017 – 8/31/2018.</td>
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<td>1.00</td>
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<td>5055.70</td>
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**Schedule Total** 5055.70

**Total PO Amount** 5055.70

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

SUPPLIER: 0000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

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<td>1 - 1</td>
<td>Dr. Janice Knebl American College of Healthcare Executives Membership Reimbursement</td>
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<td>57.50</td>
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Schedule Total | 57.50

Total PO Amount | 57.50
**Purchase Order**

**Supplier:** 000002436
Dorothys Scrubs Etc
1220 Pennsylvania Ave
Fort Worth TX 76104-0000
United States

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Payment to Scrubs Etc. for two lab coats purchased by Aaron Boone, DO</td>
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<td>1.00</td>
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<td>100.22</td>
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**Schedule Total**

100.22

**Total PO Amount**

100.22
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Annual Basic Science Exam Assessment for Incoming Year 1 medical students | | 232.00 | EA | Standard | 55.00 | 12760.00 | 07/19/2018

**Schedule Total**  
12760.00

2 | Credit applied to Basic Science Assessment exams taken by Year 1 medical students | | 1.00 | EA | Standard | -102.00 | -102.00 | 07/19/2018

**Schedule Total**  
-102.00

**Total PO Amount**  
12658.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Funds for standardized patients for ROME for fall 2018</td>
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<td>1.00</td>
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**Schedule Total**  
2025.00

**Total PO Amount**  
2025.00

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## Purchase Order

**Supplier:** 0000002088  
American Osteopathic Association  
Dues Payment Center  
PO Box 6250  
Carol Stream IL 60197-6250  
United States

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**Bill To:** UNT System Business Service Center  
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### Tax Exempt?
- **Line**  | **Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Membership Dues to the American Osteopathic Association (AOA) for Ryan Seals, DO. Effective: June 1, 2018 – May 31, 2019 |  | 1.00 | EA | 918.00 | 918.00 | 07/19/2018

### Schedule Total
- **918.00**

### Total PO Amount
- **918.00**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Barraza, Ashley  
- **Phone/Email**: 940/369-5500  
  Ashley.Barraza@untsystem.edu

### Supplier

- **Supplier ID**: 0000004230  
- **Name**: Fudala, Rafal  
- **Address**: 6017 Horse Trap Dr  
  Fort Worth TX 76179-7555  
  United States

---

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---

**Supplier:** 0000004230  
**Fudala, Rafal**  
**6017 Horse Trap Dr**  
**Fort Worth TX 76179-7555**  
**United States**

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**Attention:** Cell Biology & Immunology

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United States

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<td>Lunch at Tuk Tuk Thai</td>
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<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>Lunch at Tuk Tuk Thai</td>
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<td>1.00</td>
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**Schedule Total**  
26.82

**Total PO Amount**  
53.64

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**Authorized Signature**
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<td>1</td>
<td>Reimbursement for business lunch meeting to discuss Parkinson's Disease Research &amp; Funding Initiatives</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Attention:** Physical Therapy  
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United States

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<td>Promotional items for Clinical Education</td>
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2128.31

**Total PO Amount**  
2128.31

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Open Access Symposium Guest Speaker travel expenses</td>
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<td>EA</td>
<td>900.94</td>
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**Schedule Total**

900.94

**Total PO Amount**

900.94

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Supplier: 0000016730
Alperin, Juan Pablo
2024 E 12th Ave
Vancouver BC V5N 2A8
Canada

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<td>Professional fee for NRMN STAR Wayne State program</td>
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<td>EA</td>
<td>2000.00</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00

Supplier: 0000016727
Slatcher, Richard Bennett
19850 Chelsea Pl
Beverly Hills MI 48025
United States

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Attention: Ctr f/Diversity & Innt'l Progs

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**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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<td>Allergy medical supplies through 8/31/18.</td>
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### PURCHASE ORDER

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Duplicate**  
**Dispatch Via Print**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003899  
**Ostensen, Morten**  
**4900 Cedar Brush Dr**  
**Fort Worth TX 76123-2957**  
**United States**

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**Denton TX 76205**  
**United States**

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**Schedule Total**  
17.68

**Total PO Amount**  
17.68

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

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**Attention:** N Tx Eye Research Institute

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United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001408
Crim, Andrew D
6833 Kirk Dr
Fort Worth TX 76116-8006
United States

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**Attention:** Prof & Continuing Education

**Bill To:**
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Denton TX 76205
United States

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<td>EA</td>
<td>4.00</td>
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**Schedule Total** 4.00

**Total PO Amount** 4.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003076  
Christus Health  
Research Institute  
919 Hidden Ridge  
Irving TX 75038-3813  
United States

**Ship To:**  
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**Attention:** Office of the Dean-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Clinical Rotations FY19</td>
<td></td>
<td>1.00</td>
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<td>60000.00</td>
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<td>08/31/2019</td>
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**Total PO Amount**  
60000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Flash Drive purchased to store research on</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>19.91</td>
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**Schedule Total**  
19.91

**Total PO Amount**  
19.91

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015956  
Mozdbar, Sima  
405 Wimberly St  
Fort Worth TX 76107-2254  
United States

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**Attention:** N Tx Eye Research Institute

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>Reimb for scrubs purchase for lab use</td>
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**Schedule Total**  
68.80

**Total PO Amount**  
68.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016576
Lariviere, Vincent
6820 30th Ave
Montreal QC H1T 3G8
Canada

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<tr>
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<td>Travel expenses reimbursement for Guest Speaker at Open Access Symposium</td>
<td>0000016576</td>
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<td>1.00</td>
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<td></td>
<td>532.90</td>
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</table>

**Schedule Total**

532.90

**Total PO Amount**

532.90
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 Premium Processing Fee - Lei Wang

1.00 EA 1225.00 1225.00 07/27/2018

Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>I-140 Filing Fee - Lei Wang</td>
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<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Attention: Library</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Holmes,Ramona Renee</td>
<td>4200</td>
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<td>3307 Ivy Hill Dr</td>
<td>Denton TX 76205</td>
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<td>Arlington TX 76016-2230</td>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>Lunches for interviewees for position in library. list of committee members and interviewees attached.</td>
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### Purchase Order

**Supplier:** 0000016769  
Smith, Vincent Emil  
8006 Shoshoni Dr  
Arlington TX 76002-4192  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Standard</td>
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**Schedule Total**  
16.21

**Total PO Amount**  
16.21
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002888 Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** N Tx Eye Research Institute | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>2 - 1</td>
<td>Reimbursement, Eyeball balloons</td>
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<td>16.58</td>
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**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>0000015258 Gill,Dana Leray</td>
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| Ship To: | 2808 East Ln  
Fort Worth TX 76116-4621  
United States |
| Attention: | Pharmacotherapy |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Dana Gill - TPA Group Dinner Reimbursement - July 2018 - Nick's Fish Dive | | 1.00 | EA | 642.24 | 642.24 | 07/24/2018 |

Schedule Total 642.24

Total PO Amount 642.24
**Supplier:** 0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Clinical Trials-TCOM

---

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**Schedule Total**  
186.00

**Total PO Amount**  
186.00
### Purchase Order

**Supplier:** 0000002997  
Mize, Joanne  
6981 Retta Mansfield Rd  
Burleson TX 76028-2827  
United States

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**Attention:** Family Medicine - Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>MHA Student Breakfast</td>
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**Total PO Amount**  
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### Purchase Order

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#### Supplier:
00000005078  
Saville, Neika Nowamooz  
8 Feathergrass  
Irvine CA 92604-2804  
United States

#### Ship To:
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#### Attention:
Family Medicine-Gen

#### Bill To:
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Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>SAGE Recruitment Event</td>
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Schedule Total: 37.45

Total PO Amount: 37.45

Authorized Signature
**Purchase Order**

**Supplier:** 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Business Dinner with Summer Program Partner Institution Directors - names listed on receipt 7/18/18</td>
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<td>1.00</td>
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<td>77.61</td>
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**Schedule Total**

77.61

**Total PO Amount**

77.61
### Purchase Order

**Supplier:** 0000010284  
Young, Richard Ashley  
4108 Galt Ave  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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</table>
| 1 - 1    | Dr. Richard Young AGS  
Registration  
Reimbursement |        | 1.00     | EA  | 423.00   | 423.00       | 07/25/2018 |

**Schedule Total**  
423.00

**Total PO Amount**  
423.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Dallas String Quartet LLC**  
PO Box 600377  
Dallas TX 75360  
United States

**Supplier:** 0000016786  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**This is not a valid Purchase Order.**  
This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist performance fee, 8/9, Dallas String Quartet, Music for August 9 Reception</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

** DUPLICATE **

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal on 06.14.2018 with Collin County Health Department</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.72</td>
<td>12.72</td>
<td>07/25/2018</td>
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**Schedule Total**

| 12.72 |

**Total PO Amount**

| 12.72 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>GROUND</td>
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</tbody>
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**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>Standard</td>
<td>1</td>
<td>1 Texas Dept. of State Health Services-Asbestos Notification Program. EAD Bldg. SW Stairs between floors 1&amp;3 &amp; 3rd floor Atrium. Notice # 2018003706 attached. Please call Mary Solorio when ck is ready for pick up. Thanks</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
<td>155.00</td>
<td>07/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
155.00

**Total PO Amount**  
155.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000004459
Gladue, Brian A
4421 Brampton Court
Fort Worth TX 76116-8175
United States

**Ship To:**
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**Attention:** Div of Rsch & Innov-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal for FRST Director candidate interview on 7/19/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>481.32</td>
<td>481.32</td>
<td>07/31/2018</td>
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**Schedule Total**
481.32

**Total PO Amount**
481.32

Authorized Signature
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<tr>
<th>Supplier: 0000001382</th>
<th>Ersen, Ali</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 2406 18th St</td>
<td>Plano TX 75074-4925</td>
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<td>Attention:</td>
<td>Physical Therapy</td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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</tr>
<tr>
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<td>Denton TX 76205</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.47</td>
<td>29.47</td>
<td>07/25/2018</td>
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</tbody>
</table>

Schedule Total | 29.47 |

Total PO Amount | 29.47 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

- **Supplier:** 0000016811  
  Vonco Medical Products Inc  
  801 Hammond St Ste 350  
  Coppell TX 75019  
  United States  

- **Ship To:**  
  This is not a valid Purchase Order.  
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- **Attention:** Physical Therapy  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  

### Purchase Order Details

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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Vonco Invoice 41855 for instructional medical supplies for DPHT 7332</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>552.42</td>
<td>552.42</td>
<td>07/25/2018</td>
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**Schedule Total**  
552.42

**Total PO Amount**  
552.42
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/26/2018</td>
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Schedule Total 200.00

Total PO Amount 200.00
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000001079 Seals, Ryan Alan</th>
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<tbody>
<tr>
<td>1708 Alston Ave</td>
</tr>
<tr>
<td>Fort Worth TX 76110-1438</td>
</tr>
<tr>
<td>United States</td>
</tr>
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**Ship To:**
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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Ryan Seals, DO for Recruitment Lunch on July 24, 2018. Attendees: Ryan Seals, DO and Levi Sundermeyer, MD</td>
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<th>UOM</th>
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<td>1.00</td>
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<td>25.55</td>
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**Schedule Total**

25.55

**Total PO Amount**

25.55

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Authorized Signature
**Purchase Order**

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<th>Walters, Scott T</th>
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<td>Address</td>
<td>1102 Versailles Ct, Southlake TX 76092-8824, United States</td>
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<tr>
<th>Attention</th>
<th>SPH-Dean's Office</th>
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<tr>
<td>1 - 1</td>
<td>business meal</td>
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<td>1.00</td>
<td>EA</td>
<td>265.55</td>
<td>265.55</td>
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**Schedule Total**

| Amount | 265.55 |

**Total PO Amount**

| Amount | 265.55 |

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Supplier's Tax Exempt ID**: Replenishment Option: Standard

**Buyer's Phone/ Email**: Barraza, Ashley

940/369-5500

Ashley.Barraza@untsystem.edu

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Authorized Signature
## Purchase Order

### Supplier
0000001848
Spence-Almaguer, Emily
Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

### Ship To
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### Attention
SPH-Dean's Office

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
<td>07/26/2018</td>
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**Schedule Total** 28.42

| 2 - 1    | Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt. | | 1.00 | EA | 142.99 | 142.99 | 07/26/2018 |

**Schedule Total** 142.99

**Total PO Amount** 171.41
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>GROUND</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<td><strong>Supplier:</strong> 0000015258</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Gill, Dana Leray</td>
<td><strong>Attention:</strong> Pharmacotherapy</td>
</tr>
<tr>
<td>2808 East Ln</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Fort Worth TX 76116-4621</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dana Gill - 2018 TPA Conference - Drinks During Group Dinner - Nicks Fish Dive</td>
<td>1.00</td>
<td>EA</td>
<td>28.08</td>
<td>28.08</td>
<td>07/26/2018</td>
<td></td>
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**Schedule Total** 28.08

**Total PO Amount** 28.08
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005149  
Slovin, Eliot Mark  
4612 Clay Court Ln  
Arlington TX 76017-1618  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Slovin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Slovin- Supplies for Wu Meeting</td>
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<td>1.00</td>
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**Schedule Total**  
74.54

**Total PO Amount**  
74.54

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**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
<td></td>
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<td>EA</td>
<td>150.66</td>
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**Schedule Total**: 150.66

**Total PO Amount**: 150.66
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000016828  
Khan, Mahbuba  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Admissions & Acad Serv  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | CPR Training for Practice Experience course PHED 5297 | | 1.00 | SVC | 62.00 | 62.00 | 08/06/2018 |

**Schedule Total**  
62.00

**Total PO Amount**  
62.00

---

**Authorized Signature**
### Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

---

#### Supplier: 000016061  
Nguyen, Toi  
2700 Galemeadow Dr  
Fort Worth TX 76123  
United States

#### Ship To:  
This is not a valid purchase order. This document is reproduced for reporting purposes only.  
Attention: Ctr f/Diversity & Intn'l Progs  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
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<tbody>
<tr>
<td>1 - 1</td>
<td>Poster Award Winner: 3rd Place 2018 Summer Research Internship Program Poster Presentation Competition (July 19, 2018).</td>
<td>0000016061</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>07/27/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Poster Award Winner: 1st Place 2018 Summer Research Internship Program Poster Presentation Competition (July 19, 2018).</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Supplier:** 0000016047  
**Miller, Cyrah Elisia**  
**1249 Wood Iris Ln**  
**Lawrenceville GA 30045**  
**United States**

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**  
**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>07-27-2018</td>
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## Payment Terms
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer
- **Supplier**: Oklahoma Department of Libraries  
- **Buyer**: Barraza, Ashley  
- **Phone/Email**: 940/369-5500  
  Ashley.Barraza@untsystem.edu

## Attention:
- **Attention**: Library

## Ship To:
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Bill To:
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**: 15747.13

**Total PO Amount**: 15747.13
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Leitungsnummer:** TX 76205  
**Land:** United States

---

**Käufer:**  
**Adresse:**  
**Stadt:**  
**Leitungsnummer:**  
**Land:** United States

---

**Lieferant:**  
**Adresse:**  
**Stadt:**  
**Leitungsnummer:**  
**Land:** United States

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**Gesamtbetrag:** 150.00

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**Unterzeichnung:**

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## Purchase Order

**Authorized Signature**

**ONT Health Science Center**  
Unt System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000016836  
Wellcoaches Corp  
19 Weston Rd  
Wellesley MA 02482-6312  
United States

**Ship To:**  
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**Attention:** Office of the Dean-SHP

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000016836  
Wellcoaches Corp  
19 Weston Rd  
Wellesley MA 02482-6312  
United States

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**Attention:** Office of the Dean-SHP

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for fuel for the WBP Van to pick up donor body. (The Fuel Card was with Claudia who was taken to the hospital &amp; not available to give card to him)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.02</td>
<td>50.02</td>
<td>08/02/2018</td>
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Schedule Total 50.02

Total PO Amount 50.02
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**
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**Attention:** TB Clinic

## Purchase Order Details

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<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
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**Schedule Total** 70.31

**Total PO Amount** 70.31

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Authorized Signature
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<tbody>
<tr>
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<td>RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOCTG(Y437H)</td>
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<td>EA</td>
<td>190.00</td>
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<td>07/31/2018</td>
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<td>Schedule Total</td>
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| 2 - 1    | RPS0140 Additional Year of Storage - 2018 Strain# 913244 - Tg-MYOCTG(Y437H) | 1.00 | EA  | 190.00 | 190.00 | 07/31/2018 |
|          |                  |          |     |          | Schedule Total | 190.00  |

| 3 - 1    | RPS0141 Additional Year of Storage - 2019 Strain# 913244 - Tg-MYOCTG(Y437H) | 1.00 | EA  | 190.00 | 190.00 | 07/31/2018 |
|          |                  |          |     |          | Schedule Total | 190.00  |
|          |                  |          |     |          | Total PO Amount | 570.00  |

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Authorized Signature
# Purchase Order

**UNH Health Science Center**
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td><strong>Buyer</strong></td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>0000000362</td>
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<td>Basha,Riyaz Mahammad</td>
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<td>9520 Peat Ct</td>
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<tr>
<td>Fort Worth TX 76244-5973</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Not Specified

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | STAR Leadership Planning Lunch 7/6/18 |                           | 1.00 | EA | 44.97 | 44.97 | 07/28/2018 |

**Schedule Total**  
44.97

**Total PO Amount**  
44.97

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

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**Attention:** Family Medicine-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dr. Knebl-Primary Team Breakfast Meeting</td>
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<td>1.00</td>
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<td>16.96</td>
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**Schedule Total**
16.96

**Total PO Amount**
16.96

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002843  
Shadiack, Edward Charles  
1011 Switchyard St Apt 313  
Fort Worth TX 76107-2261  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1</td>
<td>Reimbursement to Edward Shadiack III, DO for Renewal of his Texas Medical Board License</td>
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**Schedule Total**  
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**Total PO Amount**  
475.96
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<td>Barraza,Ashley</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 000002837
Manson, Sharon Kay
6013 Lovell Ave
Fort Worth TX 76116-4611
United States

**Ship To:**
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**Attention:** Office of the Dean-TCOM

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>GCAM Reimbursement- Sharon Manson</td>
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Schedule Total 314.78

Total PO Amount 314.78
**Purchase Order**

**Supplier:** 0000004442  
Texas Academy of Family Physicians  
12012 Technology Blvd Ste 200  
Austin TX 78727  
United States

**Ship To:**  
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**Attention:** Office of the Dean-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
5000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000000867  
Smith, Annette Louise  
825 Mancuso Dr  
Arlington TX 76001-6205  
United States

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**Attention:** Diana Carda  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for the Primary Care Pathway Program participants and instructors attending the TMDSAS Application Boot Camp</td>
<td></td>
<td>1.00</td>
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<td>88.56</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Dinner with visiting former student D. Knight, S. Jia and Dr. Steve Mifflin on 7/26/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
60.71

**Total PO Amount**  
60.71

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015749
Cushman, Cameron Wilson
4221 Glenwood Dr
Fort Worth, TX 76109-1636
United States

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**Attention:** Rsch Devel & Commercialization

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United States

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<th>Due Date</th>
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</thead>
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<tr>
<td></td>
<td>1-1</td>
<td>Reimburse Cameron Cushman for working dinner with Thom Ruhe, Facilitator for Fort Worth Ecosystem meeting on Monday, 7/23/18. The business purpose of this meeting was to discuss Fort Worth entrepreneurial activities and UNTHSC role in FW Ecosystem.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>142.99</td>
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**Schedule Total** 142.99

**Total PO Amount** 142.99
**Purchase Order**

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<td>EDUCAUSE dues/Membership Renewal for UNTHSC, Customer ID: 60014735, Effective 7/1/18 - 6/30/19</td>
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<td>1.00</td>
<td>EA</td>
<td>6225.00</td>
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**Schedule Total**  

6225.00

**Total PO Amount**  

6225.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000000139
McFadden,Pamela M
4608 Gladiola Ln
Fort Worth TX 76123-1835
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Meeting reimbursement - 07/18/18 - McFadden/D.Samuel American Academy of Pediatrics</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
206.25

**Total PO Amount**
206.25

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Meeting reimbursement - June/July</td>
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**Schedule Total**  
70.80

**Total PO Amount**  
70.80

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**Authorized Signature**
**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Department of Licensing &amp; Regulation-Inspection &amp; Certification Fee for CBH Building for Boiler # TX222972. Inspection Date: 7/13/2018. See details in Inv. # 10077614 attached. Please call Mary Solorio at 817-735-2184 when check is ready.</td>
<td>0000013968</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>2 - 1</td>
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**Purchase Order**

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>TDL&amp;R - Inspection &amp; Certification Fee for UNTHSC SORM for Boiler # TX178261. Inspection Date: 7/13/2018. See details in Inv. # 10077652 attached. Please call Mary Solorio 817-735-2184 when check is ready. Thank you.</td>
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<td>70.00</td>
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<td>2</td>
<td>TDL&amp;R- Inspection &amp; Certification Fee for UNTHSC SORM Boiler # TX210067. See details in inv.#10077652 attached.</td>
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**Schedule Total**  
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**Schedule Total**  
70.00

**Total PO Amount**  
140.00
# Purchase Order

**Supplier:** 0000002743  
Anderson, Andrea Marie  
5613 Blanca Ct  
Fort Worth TX 76179-7506  
United States

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**Attention:** Grants & Contracts Mgmt

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Attention:** Institute for Healthy Aging

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**Schedule Total**

| Schedule Total | 2095.46 |

**Total PO Amount**

| Total PO Amount | 2095.46 |
**Purchase Order**

**Supplier:** 0000002520  
Stockbridge, Erica Lynn  
632 Loxley Ln  
Fort Worth TX 76131-1458  
United States

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Denton TX 76205  
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<td>Lunch w/faculty candidate Dr. Haque, Dr. Stockbridge and Mr. Ostensen</td>
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**Schedule Total**

74.79

**Total PO Amount**

74.79

Authorized Signature
**Purchase Order**

**Supplier:** 0000000054  
Suzuki, Sumihiro  
8729 Hornbeam Dr  
Fort Worth TX 76123-5072  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Dinner w/Faculty Candidate Dr. Haque and Dr. Suzuki</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.00</td>
<td>112.00</td>
<td>08/24/2018</td>
<td></td>
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**Schedule Total** | **112.00**

**Total PO Amount** | **112.00**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009096
Migala, Witold Marian
3125 Sondra Drive Apt
206F
Fort Worth TX 76107-7711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Dinner Faculty Candidate Haque and Dr. Migala and Dr. Tao</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.61</td>
<td>140.61</td>
<td>08/24/2018</td>
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**Schedule Total** 140.61

**Total PO Amount** 140.61
**Purchase Order**

**Supplier:** 0000011051  
Capella University  
225 S 6th Str 9th floor  
Minneapolis MN 55402  
United States

**Ship To:**  
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tuition Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2920.00</td>
<td>2920.00</td>
<td>09/14/2018</td>
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**Schedule Total**  
2920.00

**Total PO Amount**  
2920.00

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>30 days</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

Ship To:  
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Attention: N Tx Eye Research Institute

Bill To:  
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|------------------|----------|-----|----------|-------------|----------|
1 - 1 | Extension cord for lab | 1.00 | EA  | 30.84    | 30.84       | 08/10/2018 |

Schedule Total  
30.84

Total PO Amount  
30.84

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000007809  
Hargrove, Beth Anne  
400 Churchill Rd  
Fort Worth TX 76114-3732  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Admissions & Acad Serv  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Vendor:** Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food for MAC Committee Webinar Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.34</td>
<td>33.34</td>
<td>08/08/2018</td>
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**Schedule Total**  
33.34

**Total PO Amount**  
33.34

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**Authorized Signature**
**Purchase Order**

**Date:** 08-03-2018

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

| Supplier: 0000001216 McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX 76180  
United States |
<table>
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<td></td>
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</tr>
<tr>
<td><strong>Phone/Email</strong></td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Rsch Devel &amp; Commercialization</td>
<td></td>
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</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Replenishment Option:** Standard |

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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>Reimburse Robert McClain, Ph.D. for working lunch after Entrepreneurship Strategy Session on 7/23/18 with Thom Ruhe, innovator &amp; adviser.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>148.13</td>
<td>148.13</td>
<td>08/03/2018</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Reimburse Dr. McClain for working lunch team meeting on 7/24/18. Attendees include Robert McClain, Claude Longoria and Cameron Cushman.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>45.81</td>
<td>45.81</td>
<td>08/03/2018</td>
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**Schedule Total** 148.13

**Schedule Total** 45.81

**Total PO Amount** 193.94

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005378  
Texas Pediatric Society  
401 W 15th St Ste 682  
Austin TX 78701-1665  
United States

**Ship To:**  
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**Attention:** Pediatrics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Exhibit/booth at TPS Annual Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>08/03/2018</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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<tbody>
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<td>1 - 1</td>
<td>Consultant fee for Wayne State program- Roland Thorpe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/06/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
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**Supplier:** 0000014075  
Tarrant County College  
District  
NE Campus  
828 W Harwood Rd  
Hurst TX 76054  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Standard**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Higher Education  
Tuition expense for FM Tech Omar MIreles  
Start: 8/20/18 End: 12/12/18. See details in Fall 2018 Schedule attached. Please Note Tuition is DUE on/ before 8/2/2018.  
1.00 EA  
177.00  
177.00  
08/06/2018

**Schedule Total**  
177.00

2 - 1  
Section:GOVT-2306-86055. Texas Government  
Start: 8/20/18 End: 12/12/18  
1.00 EA  
177.00  
177.00  
08/06/2018

**Schedule Total**  
177.00

3 - 1  
Start: 8/20/18 End: 12/12/18  
1.00 EA  
177.00  
177.00  
08/06/2018

**Schedule Total**  
177.00

4 - 1  
Start: 8/20/18 End: 12/2/18  
1.00 EA  
177.00  
177.00  
08/06/2018

**Schedule Total**  
177.00

---

**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: 0000007942 Taylor, Charles Thomas | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier Address: 812 Park Vista Circle Southlake TX 76092-7222 United States |

**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<p>| Tax Exempt? | Tax Exempt ID: Charles Taylor - AACP Group Dinner - Atlantic Fish Company - July 22, 2018 |</p>
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<td>1.00</td>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier: 0000016884  
Vu, Michelle  
2178 Ivey Creek Way  
Stone Mountain GA 30087  
United States

## Ship To:  
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## Attention: Pharmacotherapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Guest Speaker Fee, White - Michelle Vu - Guest Lecturer 2018 - PHARM 7335</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1500.00</td>
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<td>08/06/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Wu-Publishing Fee for the chapter: &quot;The important functions of GSH and GSH-dependent enzymes in health and disease.&quot;</td>
<td>1.00</td>
<td>EA</td>
<td>1402.19</td>
<td>1402.19</td>
<td>08/06/2018</td>
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**Schedule Total**

| 1402.19 |

**Total PO Amount**

| 1402.19 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015956  
Mozdbar, Sima  
405 Wimberly St  
Fort Worth TX 76107-2254  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb for scrubs purchase for lab use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.50</td>
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<td>08/17/2018</td>
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**Schedule Total**  
64.50

**Total PO Amount**  
64.50

Authorized Signature

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**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000015089  
Holmes, Ramona Renee  
3307 Ivy Hill Dr  
Arlington TX 76016-2230  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Interview lunch with committee and Betty Shankle</td>
<td>1.00 EA</td>
<td>122.70</td>
<td></td>
<td>122.70</td>
<td>122.70</td>
<td>08/06/2018</td>
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**Schedule Total**  
122.70

**Total PO Amount**  
122.70

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Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Library

### Tax Exempt?
Yes

### Tax Exempt ID:
Not applicable

### Replenishment Option:
Standard

<table>
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<th>Line</th>
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<th>Due Date</th>
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<td>Membership fee for American Public Health Assn</td>
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**Schedule Total**

175.00

**Total PO Amount**

175.00
**Purchase Order**

**Supplier:** 000009946
Gardea, Jessica
3027 Thomas Ave Apt 1601
Dallas TX 75204-2816
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement to Dr. Gardea for payme to her BPS fees and liability insurance fees</td>
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**Schedule Total**

241.00

**Total PO Amount**

241.00

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Authorized Signature

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Chief Information Officer-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2185.00
**Authorized Signature**

**Purchase Order**

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**

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**Attention:** Chief Information Officer-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Schedule Total**

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| 2 - 1  | Premium Processing Fee |        | 1.00    | SVC | 1225.00  | 1225.00      | 08/07/2018|

**Schedule Total**

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**Total PO Amount**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000402  
Salem,Yasser  
1001 Villa Dr  
Fort Worth TX 76120-3959  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CPR certification for Dr. Yasser Salem</td>
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**Schedule Total**  
25.98

**Total PO Amount**  
25.98

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001408
Crim, Andrew D
6833 Kirk Dr
Fort Worth TX 76116-8006
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Meeting reimbursement - 07/24/18 Debrief</td>
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<td>49.74</td>
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**Schedule Total**

|                  | 49.74 |

**Total PO Amount**

|                  | 49.74 |

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000394
Pang, lok-Hou
125 Starbridge Ln
Grand Prairie TX 75052-3367
United States

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**Attention:** See Detail Below

**Bill To:**
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Denton TX 76205
United States

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<td>Pang Reimbursement: Meals, and parking related to research project</td>
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<td>393.81</td>
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**Schedule Total**
393.81

**Attention:** Pang

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<td>2</td>
<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
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**Schedule Total**
166.00

**Total PO Amount**
559.81

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014461
Tims, Rachel
824 Walls Blvd
Crowley TX 76036-3730
United States

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**Attention:** Library

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
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**Schedule Total**

28.15

**Total PO Amount**

28.15
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 000002888
Clark, Abbot Frederick
5603 Rachel Ct
Arlington TX 76017-8210
United States

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Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID

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<td>Reimbursement, NTERI community outreach flyers</td>
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Schedule Total: 2240.78

Total PO Amount: 2240.78

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>7901 Chaparral Dr</td>
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<td>White Settlement TX 76108-3506</td>
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**Attention:** N Tx Eye Research Institute  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
15.15

**Total PO Amount**  
15.15

Authorized Signature
**Purchase Order**

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<td>1</td>
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**Schedule Total**

383.88

**Total PO Amount**

383.88

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**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
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Denton TX 76205
United States

---

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**Authorized Signature**
# Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for purchase of cow eyes for research</td>
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**Total PO Amount**  
96.00

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Supplier: 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

Buyer: Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
United States

Attention: N Tx Eye Research Institute

Authorized Signature
## Purchase Order

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<td>311 Sheffield Dr</td>
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<tr>
<td>Southlake TX 76092-7142</td>
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<td>Reimbursement for Business meal for lab staff</td>
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<td>1.00</td>
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<td>92.00</td>
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| Schedule Total | 92.00 |
| **Total PO Amount** | 92.00 |

Authorized Signature
## Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Ship To:

**Supplier:** 0000002407 US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dept of People Development

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

### Tax Exempt?

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| 1 = 1    | Postage for mailing  
Oct 2018 Solutions Magazine |                       | 1.00     | EA  | 4500.00                                | 4500.00      | 08/08/2018 |

**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073787  
Watson, Nori  
PO Box 820151  
North Richland Hills TX  
76182-0151  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dr. Watson AOA Membership Dues Reimbursement</td>
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<td>603.00</td>
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**Schedule Total**  
603.00

**Total PO Amount**  
603.00
**Purchase Order**

**Authorized Signature**

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<td>1 - 1</td>
<td>Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood</td>
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<td>1.00</td>
<td>EA</td>
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<td>08/09/2018</td>
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**Schedule Total**

43.72

**Total PO Amount**

43.72

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**Supplier:** 0000005057
Leaf,Brian Darick
3248 W 7th Street
#216
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Certification:**
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---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
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<td>39.76</td>
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**Schedule Total**
39.76

**Total PO Amount**
39.76

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

### Supplier:

0000005346  
Miles,Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

### Ship To:

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### Attention:

Library

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30.98

**Total PO Amount**  
30.98

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**Authorized Signature**
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**Buyer**

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<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000402
Salem, Yasser
1001 Villa Dr
Fort Worth TX 76120-3959
United States

**Ship To:**

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**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for Dr. Yasser Salem - AACPDM Registration</td>
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<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>08/09/2018</td>
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Schedule Total: 225.00

Total PO Amount: 225.00

Authorized Signature
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008707  
Stankowska,Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimb for lab lunch | 1.00 | EA | 58.00 | 58.00 | 08/17/2018 |

**Schedule Total**  
58.00

**Total PO Amount**  
58.00

---

**Authorized Signature**
**Supplier:** 0000012784  
Mishra, Manoj K  
9224 Harrington Cir  
Montgomery AL 36117  
United States

**Ship To:**  
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**Attention:** Not Specified

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/10/2018</td>
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</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
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<td>1.00 EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/10/2018</td>
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**Total PO Amount** 200.00
The document contains a Purchase Order from UNT Health Science Center to UNT System Business Service Center. The purchase order number is HS763-0000145833, with a date of 08-10-2018.

The payment terms are 30 days, and the freight terms are Dest., prepay & add. The ship via is GROUND.

The buyer is Barraza, Ashley, and the phone/email is 940/369-5500 Ashley. Barraza@untsystem.edu.

The supplier is Winter, Anthony Scott, located at 309 Wingate Ct, Hurst TX 76054-3539.

The bill to is UNT System Business Service Center, and they send invoices to invoices@untsystem.edu.

The attention is Family Medicine-Gen.

The quantity is 1.00 EA, with a PO price of 205.95 and an extended amount of 205.95, due on 08/10/2018.

The schedule total is 205.95, and the total PO amount is also 205.95.

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013214  
Hadley, Lesca  
10200 Fm 200  
Cleburne TX 76033-8329  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Dr. Lesca Hadley Tuition Reimbursement</td>
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<td>5000.00</td>
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**Total PO Amount**  
5000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

**Pandey, Udai Bhan**  
2700 Pittsburgh Ct  
Sewickley PA 15143  
United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

**Not Specified**

### Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

**Roys, Jill Kathryn**  
940/369-5500

### Tax Exempt?

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<td>1-1</td>
<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
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### Tax Exempt ID:

**Mfg ID**

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### Schedule Total

250.00

### Total PO Amount

250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016988  
Chauhan, Subhash C.  
4529 Estancia Parkway  
McAllen TX 78504  
United States

**Ship To:**  
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**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00

**Authorized Signature**
## Purchase Order

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### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier
- 0000002774 Ramesh, Aramandla
- 7216 Natchez Pointe Dr
- Nashville TN 37221
- United States

## Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Attention: Not Specified
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

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<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Supplier:** 0000012788  
Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
United States

**Ship To:**  
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**Attention:** Not Specified

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:**  
Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Requested On:** 08/10/2018  
**Bill Amount:** 250.00

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Schedule Total 1514.08

Total PO Amount 1514.08
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb for purchase of lab component</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.65</td>
<td>76.65</td>
<td>08/17/2018</td>
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**Schedule Total**  
76.65

**Total PO Amount**  
76.65

Authorized Signature
### Purchase Order

**Supplier:** 0000013953  
Comptroller of Public Accounts  
PO Box 13528  
Austin TX 78711-3528  
United States

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**Attention:** Facilities Admin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Special permit application to the Texas Alcoholic Beverage Commission for the food truck night at the Alumni Plaza</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>231.00</td>
<td>231.00</td>
<td>08/31/2018</td>
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**Schedule Total**  
231.00

**Total PO Amount**  
231.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Legal Services provided by Cantey Hanger in re Toyysa S. Goodrich, D.O. in Cause No. 323-107148-18 Tarrant County, Texas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2577.35</td>
<td>2577.35</td>
<td>08/20/2018</td>
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**Schedule Total** 2577.35

**Total PO Amount** 2577.35

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Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000589
Kenny, Timothy Lawrence
316 Tabor Dr
Arlington TX 76002-5477
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center
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United States

**Tax Exempt?**

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch meeting with Lewis Library’s Library at JPS and Cooks Children’s Library to discuss collaboration and best practices</td>
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**Tax Exempt ID:**

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<th>Due Date</th>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.22</td>
<td>50.22</td>
<td>08/13/2018</td>
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**Schedule Total**

| 50.22 |

**Total PO Amount**

<p>| 50.22 |</p>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Dept. of State Health Services - Asbestos Abatement. Notice # 2018005090 for EAD SW stairwell 1st &amp; 4th floor landings. See details in Quote attached.</td>
<td>1.00</td>
<td>EA</td>
<td>57.00</td>
<td>57.00</td>
<td>08/15/2018</td>
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Schedule Total: 57.00

Total PO Amount: 57.00
## Purchase Order

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date  
1 - 1 Reimbursement for Lab Lunch at Samson Market Bistro 8/9/18 with Alexa Kelly & Sarah Kim  
1.00 EA 47.50 47.50 08/16/2018

**Schedule Total** 47.50

**Total PO Amount** 47.50

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

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**Attention:** Institute for Healthy Aging

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United States

**Tax Exempt?**  
Line-Sch: Item/Description  
1 - 1: 2018 Hispanic Caregiver Seminar fee

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2018 Hispanic Caregiver Seminar fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/14/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002532  
Kim, Suhhyun  
3400 Glenmoor Dr  
Flower Mound TX 75022-2755  
United States

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United States

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### Purchase Order

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/20/2018</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Purchase Order**

**Supplier:** 0000000089  
Reeves, Rustin E  
1818 Haverford Drive  
Allen TX 75013-3055  
United States

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Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Reimbursement for lunch meeting with Rosales, Fisher & David Knight (BioSkills guest) |  | 1.00 | EA | 65.00 | 65.00 | 08/21/2018

**Schedule Total**  
65.00

**Total PO Amount**  
65.00
## Purchase Order

**Supplier:** 0000003256 Sheldon, Leslie Lorraine  
4230 Fm 1387  
Midlothian TX 76065-5202  
United States

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**Attention:** Library

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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Microwave for library kitchen</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>35.00</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

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United States

<table>
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<td>1 - 1</td>
<td>graduation dinner</td>
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**Schedule Total**  
707.78

**Total PO Amount**  
707.78

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000687  
Tatachar, Amulya Vanguri  
8046 Mary Curran Ct  
Dallas TX 75252-6525  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ASHP 2018 national Pharmacy Preceptor conference 10/2018 Tatachar registration</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>775.00</td>
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**Schedule Total**  
775.00

**Total PO Amount**  
775.00

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Authorized Signature
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
<td>0000006502</td>
<td>1.00</td>
<td>EA</td>
<td>1864.16</td>
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**Schedule Total**  
1864.16

**Total PO Amount**  
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<td>940/369-5500</td>
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<td>Nandy, Karabi</td>
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<td>665 Briarridge Rd</td>
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<td>Southlake TX 76092-6121</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner w/faculty candidate Dr. Biswas, K. Nandy, Dr. Fogelberg, and Dr. Zhou</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.50</td>
<td>127.50</td>
<td>09/07/2018</td>
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</table>

**Schedule Total**

| 127.50 |

| 2 - 1 | Dinner w/Faculty candidate Dr. Nguyen, K. Nandy, R. Nandy, and Dr. Stockbridge | | 1.00 | EA | 120.00 | 120.00 | 09/07/2018 |

**Schedule Total**

| 120.00 |

**Total PO Amount**

| 247.50 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>280 Dayleview Rd</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Tax Exempt ID:</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 8/8/2018 with SPH faculty candidate Anup Amatya. Attendee: Devapriyage Devapriya, PhD</td>
</tr>
<tr>
<td></td>
<td></td>
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**Schedule Total**  
40.40

**Total PO Amount**  
40.40

---

Authorized Signature
## Purchase Order

**Supplier:** 0000012139  
Irving Healthcare  
Foundation  
Pharmacy Educ Fund  
Baylor Scott White Med Ct  
Irving  
1901 N MacArthur Blvd  
Irving TX 75061  
United States

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### Line Item Details

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Baylor Medical Center at Irving IPPE  
Institutional Summer  
2018 (4 students) |               |       | 4.00     | EA  | 300.00   | 1200.00     | 08/15/2018 |

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

---
**Purchase Order**

**Supplier:** 0000003579
Robison,Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

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**Bill To:** UNT System Business Service Center
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United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Sara Robison IPPE Institutional Summer 2018 Encompass Health Rehab Hospital of City View (4 students)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>300.00</td>
<td>1200.00</td>
<td>08/15/2018</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
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<td>1 - 1</td>
<td>Texas Health Harris Methodist Hospital SW FW IPPE Institutional Summer 2018 (4 students)</td>
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<td>4.00</td>
<td>EA</td>
<td>300.00</td>
<td>1200.00</td>
<td>08/15/2018</td>
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**Schedule Total**

|             | 1200.00 |

**Total PO Amount**

|             | 1200.00 |

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000023075  
University of Texas at Dallas  
McDermott Library MC33  
800 W Campbell Rd  
Richardson TX 75080-3021  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Replenishment Option:** Standard  
---|---  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
1 - 1 | OB6350 Introduction to Executive and Professional Coaching | | 1.00 | SVC | 2700.00 | 2700.00 | 08/15/2018  
2 - 1 | OB6248 Coaching Practice Lab 1 | | 1.00 | SVC | 1800.00 | 1800.00 | 08/15/2018  

**Total PO Amount** | 4500.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

**Ship To:**  
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**Bill To:**  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Baylor All Saints Medical Center - Fort Worth APPE Summer 2018 Block 1 (2 students)</td>
<td>Baylor All Saints Medical Center</td>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>08/16/2018</td>
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**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>HS763-0000145978</td>
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### Payment Terms

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Contact: Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- Methodist Charlton Medical Center
- 3500 W Wheatland Rd, Dallas TX 75237, United States

### Attention

Office of the Dean-Pharmacy

### Bill To

UNIT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- Yes
- ID: Replenishment Option: Standard

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Methodist Charlton Medical Center IPPE Institutional Summer 2018 (4 students)</td>
<td></td>
<td>4.00 EA</td>
<td>300.00</td>
<td>1200.00</td>
<td>08/16/2018</td>
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</tbody>
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### Schedule Total

1200.00

### Total PO Amount

1200.00

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This is not a valid Purchase Order.
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**Purchase Order**

**Supplier:** 0000002429  
Methodist Dallas Medical Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 72565-5999  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Methodist Dallas Medical Center IPPE Institutional Summer 2018 (5 students)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
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| Supplier: 0000012102 TX Health Huguley Hosp FW South 11801 S Freeway (I35W) Burleson TX 76028 United States |
| Ship To: | Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 = 1</td>
<td>Texas Health Huguley Hospital IPPE Institutional Summer 2018 (4 students)</td>
<td></td>
<td></td>
<td></td>
<td>4.00 EA</td>
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</table>

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>Baylor Scott &amp; White All Saints Medical Center - Fort Worth IPPE Institutional Summer 2018 (2 students)</td>
<td></td>
<td></td>
<td>2.00</td>
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<td>08/16/2018</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestellung:**

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<tr>
<th>Anlieferungstermine</th>
<th>Transportarten</th>
<th>Lieferungsweg</th>
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<th>Vertragspartner</th>
<th>Konto</th>
<th>Konto-ID</th>
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<th>Konto-Nachweis</th>
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</thead>
<tbody>
<tr>
<td>30 Tage</td>
<td>Zahlender Empfang</td>
<td>Versandpost</td>
<td>Bezahlt &amp; geprüft</td>
<td>Republic Medical City Arlington</td>
<td>0000010683</td>
<td>3301 Matlock Rd</td>
<td>Arlington TX 76015, United States</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Bestellnummer:** HS763-0000145982  
**Bestelldatum:** 08-16-2018

**Kaufpreis:**

<table>
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<tr>
<th>Artikel</th>
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<th>Menge</th>
<th>Einheit</th>
<th>PO-Preis</th>
<th>Erhöhte PO-Preis</th>
<th>Erhöhte PO-Preis</th>
<th>Bestelltermin</th>
</tr>
</thead>
</table>
| 1 | Medical City Arlington IPPE  
Institutional Summer 2018 (4 students) | 4.00 | EA | 300.00 | 1200.00 | 08/16/2018 |

**Gesamtbetrag:** 1200.00
**Purchase Order**

**Supplier:** 0000010506  
PharMerica Hospital  
Pharmacy Services  
1901 Campus Pl  
Louisville KY 40299  
United States

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Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Kindred Hospital – Arlington IPPE  
Institutional Summer 2018 (3 students) | | | 3.00 | EA | 300.00 | 900.00 | 08/16/2018 |

Schedule Total: 900.00

Total PO Amount: 900.00
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu  
**Currency:**  

**Supplier:** 0000014047 Shah, Mateen Mohammad  
**Address:** 107 Sherwood Dr, Murphy TX 75094, United States  

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**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>1 - 1</td>
<td>Mesquite Specialty Hospital IPPE Institutional Summer 2018 (4 students)</td>
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<td>4.00</td>
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<td>1200.00</td>
<td>08/16/2018</td>
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**Schedule Total**  

**Total PO Amount**  

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000012104  
TX Health Presbyterian Hospital Rockwall  
3150 Horizon Rd  
Rockwall TX 75032  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital of Rockwall IPPE Institutional Summer 2018 (4 students)</td>
<td></td>
<td></td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tbody>
<tr>
<td>JPS Hospital IPPE</td>
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<td>2.00</td>
<td>EA</td>
<td>300.00</td>
<td>600.00</td>
<td>08/16/2018</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Supplier:** 0000014093  
Guerrero, Amanda  
4330 Holland Ave Apt 1  
Dallas TX 75219  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>BriovaRx Infusion Services APPE Blocks 1-2 (3 students)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
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<td>08/16/2018</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
## Purchase Order

### Supplier:
0000015809
Rasu,Rafia
421 Silver Chase Dr
Keller TX 76248-1119
United States

### Ship To:
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### Attention:
Pharmacotherapy

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
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### Schedule Total
6000.00

### Total PO Amount
6000.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States  

| SUPERVISORY: | UNT System Business Service Center  
| Address: | Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

**Buyer:** Roys, Jill Kathryn  
**Supplier:** American Outcomes Management LP  
**Adresse:** 6310 Southwest Blvd Ste 204  
**Fort Worth TX 76109  
**United States**  

<table>
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<td>American Outcomes Management APPE Summer 2018 Block 1 (1 student)</td>
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**Schedule Total:** 600.00  
**Total PO Amount:** 600.00  

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/ Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:**

- **0000007615**
- **Nejtek, Vicki Allene**
- **5800 River Meadows Pl**
- **Fort Worth TX 76112-1079**
- **United States**

**Ship To:**

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**Attention:**

- Institute for Healthy Aging

**Bill To:**

- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
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<td>31.37</td>
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**Schedule Total**

- 31.37

**Total PO Amount**

- 31.37

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000000186  
  Gwirtz, Patricia A  
  51 Strathaven Dr  
  Broomall PA 19008-2515  
  United States

- **Ship To:**  
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- **Attention:** Cell Biology & Immunology

- **Bill To:**  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th>PO Price</th>
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**Schedule Total**  
13.46

**Total PO Amount**  
13.46
# Purchase Order

| Supplier: 0000010547 Yang, Cha |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center |

## Tax Exempt?

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<th>Line-Sch</th>
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### Purchase Order

**Supplier:** 0000004122  
Daniels, Eugene Q  
6290 Bear Creek Dr E  
Benbrook TX 76126-9204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laboratory Animal Medicine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch for Training</td>
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**Total PO Amount**  
99.71

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011965
TX Health Harris Methodist
FW
1301 Pennsylvania Ave
Fort Worth TX 76104
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Quantity UOM PO Price Extended Amt Due Date
Sch Tax Exempt ID: Mfg ID

1 - 1 Texas Health Harris Methodist Hospital Fort Worth IPPE Institutional Summer 2018 (2 students) 2.00 EA 300.00 600.00 08/16/2018

Schedule Total 600.00

Total PO Amount 600.00
### Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Davis, Derek Shane     |          |                                        | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Yes       | 00000007972                           | 0        | Cooper & Scully, P.C.  
APPE Summer 2018  
Block 2 (1 student) |          | 1.00  | EA  | 600.00 | 600.00 | 08/16/2018 |

**Schedule Total**: 600.00  
**Total PO Amount**: 600.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000302  
Richardson, Michael  
2340 Honeysuckle Ave  
Fort Worth TX 76111-1433  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
140.69

**Total PO Amount**  
2977.69

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**Authorized Signature**
**Supplier:** 0000012451  
Methodist Hospital of Dallas  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Bill To:
- UNT System Business Service Center  
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- Denton TX 76205  
- United States

### Supplier:
- 0000010601 TX Health Harris Methodist - HEB  
- PO Box 91606  
- Fort Worth TX 76191-6060  
- United States

### Attention: Office of the Dean-Pharmacy

### Ship To:
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- Tax Exempt ID: Replenishment Option: Standard

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<td>Texas Health Harris Methodist HEB IPPE Institutional Summer 2018 (1 student)</td>
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### Schedule Total
- 300.00

### Total PO Amount
- 300.00

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Authorized Signature
## Purchase Order

**SUPPLIER:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

**SHIP TO:**  
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United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
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<td>North Texas Supply Chain IPPE Institutional Summer 2018 - Medical City (MC) Dallas (6 students); MC Denton (5 students); MC Fort Worth (10 students); MC North Hills (4 students); MC Lewisville (1 student); MC Las Colinas (2 students)</td>
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**Total PO Amount**  
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010598  
TX Health Harris Methodist Hosp Alliance  
10864 Texas Health Trail  
Fort Worth TX 76244  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
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<td>Texas Health Harris Methodist Hospital Alliance - IPPE Institutional Summer 2018 (4 students)</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003992
Gillespie, Deborah Ann
4117 Bunting Ave
Fort Worth TX 76107-2403
United States

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**Attention:** Office of the Dean-SHP
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
6507.00

**Total PO Amount**
6507.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner meeting on 8/2/2018 with Online Training Workshop attendees: Drs. Chris King and David Sterling</td>
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**Supplier:** 0000000109  
Adrignola, Matt Nolan  
2040 Speckle Dr  
Fort Worth TX 76131  
United States

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**Attention:** SPH-Dean's Office

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Quantity**  
1.00 EA

**UOM**  
EA

**PO Price**  
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**Extended Amt**  
93.48

**Due Date**  
08/17/2018

**Schedule Total**  
93.48

**Total PO Amount**  
93.48

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002699
Severance, Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

**Ship To:**

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**Attention:** Family Medicine-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Standard</td>
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**Schedule Total**

173.18

**Total PO Amount**

173.18

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**Advanced Threats:**

- This document is a duplicate of a purchase order.
- The PO is for Dr. Jennifer Severance TGS Raffle Reimbursement.
- The PO amount is $173.18.
- The PO is dated 08-20-2018.
- The PO is sent to the UNT System Business Service Center.

---

**Relevant Information:**

- *Supplier Information:*
  - Name: Jennifer J Severance
  - Address: 4200 Grayhawk Ct, Fort Worth TX 76244-6337
  - Phone: 940/369-5500
  - Email: Jill.Roys@untsystem.edu

- *Ship To Information:*
  - Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- *Attention Information:*
  - Department: Family Medicine-Gen

- *Bill To Information:*
  - Business Service Center
  - Contact: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205

---

**Authorizations:**

- **Authorized Signature:**
  - Name: [Signature]
  - Date: 08-20-2018
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010265
TPR Education LLC dba Princeton Review
555 W 18th St
New York NY 10011
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

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Schedule Total: 997.00

Total PO Amount: 997.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**  
Hensel, Kendi Lee  
2861 Harvard Court  
Fort Worth TX 76118-7567  
United States

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**ATTENTION**  
Family Medicine

**BILL TO**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Reimbursement to Kendi Hensel, DO for Incedo training course "Introduction to Practical Acupuncture" on August 16, 2018.  
1.00  
EA  
300.00  
300.00  
08/20/2018

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
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<td>Reimbursement for rental of photography equipment</td>
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<td>242.00</td>
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**Schedule Total**

| 242.00 |

**Total PO Amount**

| 242.00 |
# Purchase Order

**Supplier:** 0000004857  
Professional Development Institute Inc  
1155 Union Circle #305101  
Denton TX 76203  
United States

**Buyer:** Roys,Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

## Table

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<td>Intern Services</td>
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**Schedule Total**  
50000.00

**Schedule Total**  
10000.00

**Total PO Amount**  
60000.00

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### Purchase Order

**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business meal reimbursement - Lab staff meeting</td>
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<td>106.69</td>
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**Schedule Total**  
106.69

**Total PO Amount**  
106.69

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000009096  
Migala, Witold Marian  
3125 Sondra Drive Apt 206F  
Fort Worth TX 76107-7711  
United States  

### Ship To:  

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<th>Attention:</th>
<th>SPH-Dean's Office</th>
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<td>1-1</td>
<td>Dinner w/Prospective faculty candidate Nguyen, Dr. Migala, and Dr. Mun</td>
<td></td>
<td>1.00 EA</td>
<td>98.24</td>
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**Supplier:** 0000013672  
Mun, Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

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<td>Dinner w/Candidate Dr. Amatya, Dr. Fogelberg, and Dr. Mun</td>
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<td>67.00</td>
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**Schedule Total**

67.00

**Total PO Amount**

67.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000006165  
Franks, Susan F  
5005 Still Meadow Dr  
Fort Worth TX 76132-3807  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000017209  
Amatya, Anup Krishna  
435 Ithaca Ct # 3  
Las Cruces NM 88011-7056  
United States

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United States

**Tax Exempt?**  
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**Replenishment Option:** Standard

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**Purchase Order**

**Supplier:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

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Denton TX 76205  
United States

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**Schedule Total** 45.75

**Total PO Amount** 45.75
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002699  
Severance,Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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Denton TX 76205  
United States

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<td>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
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**Schedule Total**  
48.17

**Total PO Amount**  
48.17

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000000351  
Thombs, Dennis L  
6920 NW 49th Ter  
Gainesville FL 32653-1194  
United States

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United States

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<td>Reimbursement for lunch meeting with SPH Faculty Candidate Anup Amatya on 8/9/2018. Attendees: Drs. Sumihiro Suzuki and Scott Walters</td>
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Schedule Total 50.30

Total PO Amount 50.30

Authorized Signature
Supplier: 0000002144 Tao, Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

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Attention: SPH-Dean's Office

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza 1.00 EA 46.27 46.27 09/28/2018

Schedule Total 46.27

Total PO Amount 46.27

Authorized Signature
**Purchase Order**

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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011580
Lewis, Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
United States

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<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
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**Schedule Total**
198.87

**Total PO Amount**
198.87

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005366
Lee, Jenny Jeong Hee
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

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<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.80</td>
<td>128.80</td>
<td>09/18/2018</td>
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**Schedule Total**

128.80

**Total PO Amount**

128.80

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

---

### Supplier:
Z's Cafe  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States

### Ship To:
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### Attention:
Pharmacotherapy

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

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<tr>
<td>1 - 1</td>
<td>pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1246.47</td>
<td>1246.47</td>
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**Total PO Amount**  
1246.47

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007135
Chaudhary, Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

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Denton TX 76205
United States

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<tbody>
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<td>1 - 1</td>
<td>Business meal reimbursement for Pankaj Chaudhary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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**Schedule Total** 60.00

**Total PO Amount** 60.00
**Purchase Order**

**Supplier:** He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Business meals | | 1.00 | EA | 255.45 | 255.45 | 09/17/2018  
**Schedule Total** | | | | | | | 255.45

2 - 1 | shipping | | 1.00 | EA | 11.80 | 11.80 | 09/17/2018  
**Schedule Total** | | | | | | | 11.80

**Total PO Amount** | | | | | | | **267.25**

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001738  
**Mathis, Keisa Williams**  
**8629 Paper Birch Ln**  
**Fort Worth TX 76123-5059**  
**United States**

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**Attention:** Inst for CV & Metabolic Dis

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**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>09/14/2018</td>
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</table>

**Schedule Total**  
30.00

**Total PO Amount**  
30.00

**Authorized Signature**
**UN System Business Service Center**

Denton TX 76205
United States

---

**Supplier:** 0000002937
Habiba, Nusrath Mohideen
8101 Brahmin Ct
Fort Worth TX 76131-1642
United States

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**Attention:** Pediatrics

**Bill To:**
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>AAP Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>890.00</td>
<td>890.00</td>
<td>09/14/2018</td>
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**Schedule Total**
890.00

**Total PO Amount**
890.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004180  
Myers, Mellissa  
816 Smith Ln  
Seagoville TX 75159  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Ship Via:** GROUND

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Guest lecturer fee, 10/10/18 and 11/15/18, Melissa Myers, MPAS 5360 Peds |  | 1.00 | EA | 525.00 | 525.00 | 11/15/2018

**Schedule Total** | **525.00**

**Total PO Amount** | **525.00**

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**PAYMENT TERMS**

- 30 days Dest, prepay & add

**SHIP VIA**

- GROUND

**ATTENTION**

- Physician Assistant Studies

**BILL TO:**  
UNT System Business Service Center  
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United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023651
American Academy of Family Physicians
11400 Tomahawk Creek Parkway
Leawood KS 66211-2672
United States

**Ship To:**
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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong, DO, member #7244276, effective 1/1/19 to 12/31/19</td>
<td>925.00</td>
<td>925.00</td>
<td>10/11/2018</td>
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**Schedule Total**

925.00

**Total PO Amount**

925.00
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<th>Vishwanatha, Jamboor</th>
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<tr>
<td>Address: 6832 Trinity Landing Dr S, Fort Worth TX 76132-3753</td>
<td>United States</td>
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**Ship To:**

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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:**

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Denton TX 76205
United States

### Tax Exempt?

- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>1-1</td>
<td>Reimbursement for Business Lunch Meeting.</td>
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<td>1.00</td>
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<td>86.78</td>
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**Schedule Total:** 86.78

**Total PO Amount:** 86.78
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<td>940/369-5500</td>
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<td>Bugnariu, Nicoleta</td>
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<td>4404 Young Dr</td>
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<td>Carrollton TX 75010-1144</td>
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**Ship To:**
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**Attention:** Office of the Dean-SHP

**Tax Exempt?**

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<td>1 - 1</td>
<td>Breakfast items for meeting</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Rand Horsman Scholarship Award</td>
<td>ISAAC</td>
<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Rand Horsman Scholarship Award 2018/2019 VICTOR HOLMES</td>
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000017799
Angelo State University
2601 W Ave N
San Angelo TX 76909
United States

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**Attention:** Prof & Continuing Education

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UNT System Business Service Center
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Denton TX 76205
United States

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<td>2018/2019 LORENA</td>
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**Schedule Total**

**Total PO Amount**

1000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

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Denton TX 76205
United States

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<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
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<td>1.00</td>
<td>EA</td>
<td>94.69</td>
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Schedule Total 94.69

Total PO Amount 94.69

Authorized Signature
**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Pubjic Library</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
13.21

**Total PO Amount**  
13.21
Purchase Order

Supplier: 0000014461
Tims, Rachel
824 Walls Blvd
Crowley TX 76036-3730
United States

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<tr>
<td>1 - 1</td>
<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>24.84</td>
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Schedule Total 24.84

Total PO Amount 24.84
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007820 Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Lunch with Health Educator Dana Wilkosz NOLA Public Library | | 1.00 | EA | 10.78 | 10.78 | 09/27/2018

**Schedule Total**

**Total PO Amount**

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10.78

10.78

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014075  
Tarrant County College District  
Attn: Jeneen Smith-Sims  
South East Campus  
2100 SE Parkway  
Arlington TX 76018  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000022636  
Tarleton State University  
Academic Affairs  
Box T-0010  
Stephenville TX 76402  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011051  
Capella University  
225 S 6th Str 9th floor  
Minneapolis MN 55402  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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**Attention:** Ctr f/Diversity & Intrl Progs

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**Tax Exempt?**  
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**Extended Amt**  
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<td>Lunch Reinb. Meeting on October 2, 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
147.61

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**Authorized Signature**
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Change Order - Reprint**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:**  
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**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Attention:** Family Medicine - Gen

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Dr. Severance</td>
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**Schedule Total**  
36.21

**Total PO Amount**  
36.21

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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**Attention:** Family Medicine-Gen

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United States

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000006052  
**Jin, Kunlin**  
**4300 Paula Ridge Ct**  
**Fort Worth TX 76137-2943**  
**United States**

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**Attention:** Institute for Healthy Aging

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**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
**180.03**
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<td>Address</td>
<td>1300 Ashford Ct</td>
</tr>
<tr>
<td></td>
<td>Colleyville TX 76034-4274</td>
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<td>United States</td>
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**Attention:** Cell Biology & Immunology

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**Schedule Total** 700.00

**Total PO Amount** 700.00
**Purchase Order**

**Supplier:** 000000384
Goodrich, Toyya Selah
6705 Somerset Hills Ct
Fort Worth TX 76132-5451
United States

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**Attention:** Pediatrics
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**Schedule Total**
475.13

**Total PO Amount**
475.13

Authorized Signature
### Purchase Order

**Supplier:** 0000002953
Raetz, Megan Michelle  
210 Underwood Rd  
EAD-318A  
Aledo TX 76008-4399  
United States

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United States

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<td>10/15/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
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**Authorized Signature**
**Vendor:** Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

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United States

**PO Details:**

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**Authorized Signature**
**Supplier:** 0000001994  
Farmer, George  
2306 Eastgate Dr  
Carrollton TX 75006-2715  
United States

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United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

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**Schedule Total**

83.76

**Total PO Amount**

83.76

Authorized Signature
## Purchase Order

**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

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**Attention:** Center for Anatomical Sciences

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### Tax Exempt?

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**Schedule Total**  
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**Schedule Total**  
80.00

**Total PO Amount**  
145.00
## Purchase Order

**Supplier:** 0000014134
Kelly, Alexa Pennavaria
2521 Toler Ln
Irving TX 75062-5680
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**
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**Attention:** Ctr f/Diversity & Intrn'l Progs

**Purchase Order**
HS763-0000147322

**Date**
10-19-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

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**Schedule Total**
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**Total PO Amount**
80.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002586
TIOPA Inc
5608 Malvey Ave Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

13714.80

**Total PO Amount**

13714.80

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

### Ship To:  
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### Attention:  
SPH-Dean's Office

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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0000069723

### Replenishment Option: Standard

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### Author:  
Barraza, Ashley

### Author:  
Barraza, Ashley

### Authorized Signature
# Purchase Order

**UT System Business Service Center**  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000013672  
Mun, Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
215.50

**Total PO Amount**
215.50
### Purchase Order

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt ID:

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  
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1 - 1  | Dr. Su Reimbursement  |  | 1.00  | EA  | 130.47  | 130.47  | 11/02/2018  

**Schedule Total**  | **130.47**

**Total PO Amount**  | **130.47**

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**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000000821  
**Maddux, Scott David**  
**1633 Lexington PI**  
**Bedford TX 76022-7533**  
**United States**  

**SHIP TO:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Attention: N Tx Eye Research Institute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

| Schedule Total | 34.10 |

Total PO Amount

| Total PO Amount | 34.10 |

Authorized Signature
| Supplier: 0000014843 | Amer College Osteopathic Internists Inc | 11400 Rockville Pike Ste 801 | Rockville MD 20852 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Internal Medicine | | |
| Tax Exempt? | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | | | | | | | | |
| 1 - 1 | | Dr. Geoffrey Kline ACOI Dues 2019 | | 1.00 | EA | 500.00 | 500.00 | 11/05/2018 |

| Schedule Total | 500.00 |
| Total PO Amount | 500.00 |
**Supplier:** 0000018371  
Johnston, Leah A  
622 Edgebrook Ave  
Keller TX 76248-8321  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
313.50

**Total PO Amount**  
321.96
# Purchase Order

**Supplier:** 0000001877  
Texas Health Harris Methodist  
Occupational Health  
PO Box 2526  
Fort Worth TX 76113-2526  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

20000.00

**Total PO Amount**

20000.00

Authorized Signature
# Purchase Order

**UNTT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNTT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-2124

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<td>CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3909102.15</td>
<td>3909102.15</td>
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**Schedule Total** 3909102.15

|             | 2 - 1    | Remaining value of Bonds on PO 166233 |                      | 1.00     | EA  | 48196.34                              | 48196.34     | 07/05/2023 |

**Schedule Total** 48196.34

|             | 3 - 1    | Change Order #1 - Executed by M. Williams 6/26/2023 & CO #2 Executed by M. Williams 11/27/2023 |                      | 1.00     | EA  | 271644.56                             | 271644.56    | 07/05/2023 |

**Schedule Total** 271644.56

|             | 4 - 1    | Change Order #1 - Bond Rider |                      | 1.00     | EA  | 1144.72                              | 1144.72      | 07/05/2023 |

**Schedule Total** 1144.72

**Total PO Amount** 4230087.77

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**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>S11249 STREPTAVIDIN ALEXA FLUOR 1 MG</td>
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<td>030698AP ACETONE ACS 500ML</td>
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**Schedule Total**

| 310.19 |

| 172.08 |

| 23.69  |

**Total PO Amount**

| 505.96 |

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**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** M. Williams Lyme
**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
| Supplier: 0000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Megan Raetz | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Supplier: 0000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Megan Raetz | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Longitude 5440 W/ 16GB</td>
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Schedule Total: 3100.00

Total PO Amount: 3100.00
**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
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<td>1.00</td>
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<td>6200.00</td>
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**Schedule Total**

6200.00

**Total PO Amount**

6200.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1057

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<tr>
<td>1 - 1</td>
<td>Cooksey Communications - Monthly Retainer - Public Relations and Strategic Communications Support</td>
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<td>15750.00</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000012818  
Kent Scientific Corporation  
1116 Litchfield St  
Torrington CT 06790-6029  
United States

**SHIP TO:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**ATTENTION:** Megan Raetz  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PhysioSuite with MouseSTAT Pulse Oximeter and Heart Monitor</td>
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4423.00

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<tr>
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<td>Vaporizer for Isoflurane</td>
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<tr>
<td>3 - 1</td>
<td>VetFlo Starter Kit for rats</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tr>
<td>4 - 1</td>
<td>Rat Paw Pulse Oximeter Sensor</td>
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**Schedule Total**  
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**Total PO Amount**  
6610.00
# Purchase Order

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<tr>
<td>HS763-HS00000205</td>
<td>07-11-2023</td>
<td>Revision</td>
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## Payment Terms, Freight Terms, and Ship Via

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Attention: Megan Raetz</td>
<td></td>
<td></td>
</tr>
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</table>

## Supplier and Bill To Details

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000012818 Kent Scientific Corporation</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1116 Litchfield St Torrington CT 06790-6029 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

## Tax Exempt? and Line-Sch

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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>Tax Exempt?</td>
<td>Line-Sch</td>
<td>2 Channel Anesthesia Stand</td>
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</tbody>
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## Schedule Total

| Schedule Total | 2525.00 |

## Total PO Amount

| Total PO Amount | 2525.00 |

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
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<th>Motheral, Lauren Bailey</th>
<th>3809 Bellaire Dr S</th>
<th>Fort Worth TX 76109-2138</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Dawn Critchfield</td>
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<td>Mfg ID</td>
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**Schedule Total**

| 600.00 |

**Total PO Amount**

| 600.00 |
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

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<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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</table>
| 0000003631 Thorpe,Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States          | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Coleen Franckowiak | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | No | | Standard |

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**Schedule Total**  
1400.00

**Total PO Amount**  
1400.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:**  
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**Attention:** Pinkel Patel

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

Excise Registration Code: 2023-1026

<table>
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Total PO Amount: 416.92
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Clark/Curry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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**Total PO Amount** 1778.53

**Authorized Signature**
**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000022482</td>
<td>Interfolio Inc</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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<tr>
<td>Attention: Wendy Landon</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Bill To: 1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2022-0991

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<th>Due Date</th>
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<td>1</td>
<td>Interfolio Yr. 2 Renewal</td>
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<td>63161.69</td>
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<td>07/12/2023</td>
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**Schedule Total**

63161.69

**Total PO Amount**

63161.69
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025215
Quality Sterilizer Services Inc
9540 Garland Rd Ste 381-384
Dallas TX 75218-5004
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Removal of Getinge 9000 Series Washer with Ramp</td>
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<td>1.00</td>
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<td>7800.00</td>
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<td>07/12/2023</td>
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**Schedule Total**
7800.00

**Total PO Amount**
7800.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Coleen Franckowiak

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000020731  
Centiment  
2352 Irving St  
Denver CO 80211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Replenishment Option: Standard

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
1530.00

**Total PO Amount**  
1530.00

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Authorized Signature
### Purchase Order

- **Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC  
  19300 Germantown Rd  
  Germantown MD 20874-1415  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Monika Parlov  
  UNT System Business Service Center

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Excise Registration Code: 2023-1231

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<td>1</td>
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<td>6.00</td>
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<td>Buffer ATL (200ml)</td>
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<tr>
<td>3</td>
<td>Buffer G2 (260/250)</td>
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<td>4</td>
<td>EZ1&amp;2 DNA Investigator Kit (48)</td>
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<td>5</td>
<td>Buffer PB (500ml)</td>
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**Total PO Amount:** 10376.01

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**D U P L I C A T E**  
**P U R C H A S E O R D E R**  
**H S 7 6 3 - H S 0 0 0 0 0 0 2 1 8**  
**0 7 - 1 2 - 2 0 2 3**  

**P A Y M E N T T E R M S**  
30 days  

**F R E I G H T T E R M S**  
Dest, prepay & add  

**S H I P V I A**  
GROUND

**B U Y E R**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**B I L L T O:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**E xcise Registration Code:** 2023-1026

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<td>130.30</td>
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**Schedule Total**  
130.30

**Total PO Amount**  
130.30

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Liquid Nitrogen</td>
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**Schedule Total**

300.00

| 2 - 1    | Delivery Fee     | 4.00     | EA  | 20.00    | 80.00        | 07/13/2023|
|          |                  |          |     |          |              |          |

**Schedule Total**

80.00

**Total PO Amount**

380.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>MICROLITER 48X2 ML ROTOR</td>
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<td>Standard</td>
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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000001508 Fisher Scientific</th>
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<tr>
<td>Supplier</td>
<td>4500 Turnberry Dr</td>
</tr>
<tr>
<td>Supplier</td>
<td>Hanover Park IL 60133-5491</td>
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<tr>
<td>Supplier</td>
<td>United States</td>
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</table>

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200
**City:** Denton TX 76205
**State:** United States

<table>
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**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 18,275.41

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Authorized Signature
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**Schedule Total**: 3600.00

**Total PO Amount**: 3600.00

**Excise Registration Code**: 2022-0551
## Purchase Order

**Supplier:** 0000005943  
Meals On Wheels Inc  
5740 Airport Freeway  
Fort Worth TX 76117-6005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly O'Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
4948.00

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<th>Line-Sch</th>
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**Schedule Total**

11285.93

**Total PO Amount**

11285.93
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Authorized Signature

### DUPLICATE

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: | 0000021018 | Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States |
|---|---|---|

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<th>Attention:</th>
<th>Susan Jordan</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|

| Supplier: | 0000021018 | Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States |
|---|---|---|

| Supplier: | 0000021018 | Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States |
|---|---|---|

| Supplier: | 0000021018 | Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States |
|---|---|---|

### Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

### Ship To:  
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### Attention:  
Susan Jordan

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
704.78

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Authorized Signature
**SUPPLIER**: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**Suppliers:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Clark/Curry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
102.27

**Total PO Amount**  
214.38
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Clark/Curry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

22.99

**Total PO Amount**

1102.81

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Authorized Signature
**UN T Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier          | 0000034179 White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States |
|-------------------|--------------------------------------------------|
| **Ship To:**      | This is not a valid Purchase Order.  
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| **Attention:**    | Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

Excise Registration Code: 2023-0069

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Total PO Amount | 4000.00 |
**Purchase Order**

**Supplier:** 0000035430  
Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2022-0422

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**Schedule Total:** 5000.00  
**Total PO Amount:** 5000.00  

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Samantha Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donna Coyle  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 144.94

**Total PO Amount:** 144.94
Purchase Order

Authorization: Gabriel Morales, Gabriel.Morales@untsystem.edu

Supplier: 0000017568 Close Coaching & Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States

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Attention: Samantha Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-0894

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Schedule Total 1200.00

Total PO Amount 1200.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Medical Supplies for Pediatric</td>
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**Schedule Total**  
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**Total PO Amount**  
8144.15

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**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8144.15

**Total PO Amount**  
8144.15

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**Authorized Signature**
Purchase Order

**Supplier:** 0000029037
Elucidat Ltd
22-23 Kensington St
Brighton BN1 4AJ
United Kingdom

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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1191

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**Schedule Total**

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**Total PO Amount**

50310.00
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Schedule Total 16400.00

Total PO Amount 16400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Katrina Jarrett  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| Schedule Total | 484.49 |

| Total PO Amount | 484.49 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Marcy Butler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
125.55

**Total PO Amount**  
125.55

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000068786 | Ofco Inc  
| 200 W Rosedale  
| Fort Worth TX 76104  
| United States | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Library | **Bill To:** | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<p>| <strong>Tax Exempt?</strong> | Item/Description | <strong>Tax Exempt ID:</strong> | <strong>Replenishment Option:</strong> Standard |</p>
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| 2 | 1 | Delivery Charges | | 1.00 EA | 85.00 | 85.00 | 07/14/2023 |

**Schedule Total**  
85.00

**Total PO Amount**  
1541.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Marcy Butler
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 55.74

Total PO Amount 111.48
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Schedule Total | 14676.48 |

Total PO Amount | 14676.48 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**  8999.96

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Payment Terms:** 30 days  
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**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu  
**Currency:**

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Bar Harbor ME 04609-1526</td>
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Attention: M. Williams Lyme 2093

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Jackson Laboratory</td>
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Dr. Krishnamoorthy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034264  
The Source Counseling, PLLC  
1409 Botham Jean Blvd Apt 416  
Dallas TX 75215-6805  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | HS Source Counseling - Amera Sergie |
| 1.00 | EA | 2500.00 | 2500.00 | 07/14/2023 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attorney:** M Forster  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>3 - 1</td>
<td>Freight</td>
<td>1.00</td>
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<td>132.00</td>
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Schedule Total 132.00

**Total PO Amount** 1276.70

Authorized Signature
## Purchase Order

### Supplier: 0000010288
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leonor Acevedo

### Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1025

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<td>1 - 1</td>
<td>Azure Overages</td>
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**Schedule Total**

| 50318.53 |

**Total PO Amount**

| 50318.53 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-305

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**Schedule Total**  
66119.60

**Total PO Amount**  
66119.60

---

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000030346  
Hinson, LaTasha  
3540 E Broad St Ste 120  
#11  
Mansfield TX 76063  
United States  

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---

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Hinson</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Purchase Order**  
**Page:** 1 of 1

---

**Authorization**

---
**Purchase Order**

**Supplier:** 0000004842
Gaumard Scientific
Company Inc
14700 SW 136 St
Miami FL 33196
United States

**Ship To:**
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**Attention:** Stephanie Etter
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**
- Advanced Pediatric: 49500.00
- Bedside Virtual Monitor: 2095.00
- Modified Zoll Defibrillation accessory kit: 225.00
- Gaumard Cares 5 Year Service Plan: 27295.00
- Instillation and in-service: 3250.00
- Freight and Handling: 697.00

**Authorized Signature**
**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DuPLICATE**

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000004842
Gaumard Scientific
Company Inc
14700 SW 136 St
Miami FL 33196
United States

**Ship To:**
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**Attention:** Stephanie Etter
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 83062.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

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## Buyer

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## Supplier

**0000038338**  
Templeton, Akiko  
3420 Michelle Ridge Dr  
Fort Worth TX 76123-2089  
United States

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier Phone/ Email

| Rebecca. Laduke@untsystem.edu |          |

## Attention

Molly O’Brien

## Ship To

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## Tax Exempt?

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## Item/Description

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## Schedule Total

120.00

## Total PO Amount

120.00

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Authorized Signature
**Purchase Order**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000065868  
Arrowhead Forensics, a Division of Thoma  
11006 Strang Line Rd  
Lenexa KS 66215-2113  
United States

<table>
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<th>Schedule Total</th>
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<td>1 - 1</td>
<td>Natural 96 Well PCR Plate, Semi-Skirted</td>
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<td>96 Well Septa Mat for ABI Sequencers</td>
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**Total PO Amount**: 4746.37

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**Attention**: Monika Parlov  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Information
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### Payment and Freight Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add GROUND

### Buyer Information
- **Name**: Barraza, Ashley  
- **Phone**: 940/369-5500  
- **Email**: Ashley.Barraza@untsystem.edu

### Supplier Information
- **Name**: Sequel Data Systems Inc  
- **Address**: 11824 Jollyville Rd 400, Austin TX 78759-0000, United States

### Attention
- Leonor Acevedo/Antony Tisser  
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Ship To
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### Tax Exempt?

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**Schedule Total**  
131768.00

| 2 - 1    | PowerEdge R760 Server - 32 Terabits |        | 2.00 EA  | 13856.00 | 27712.00 | 07/17/2023  |

**Schedule Total**  
27712.00

| 3 - 1    | Maintenance Support, Pure x50/FB. Per Quote 205128 | | 1.00 EA  | 110186.00 | 110186.00 | 07/17/2023  |

**Schedule Total**  
110186.00

### Total PO Amount  
269666.00

---

**Authorized Signature**
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Megan Raetz

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<th>PO Price</th>
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**Total PO Amount**  
4000.00
**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
31.84

**Total PO Amount**  
31.84

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000011217  
Schroedinger Inc  
101 SW Main St Ste 1300  
Portland OR 97204  
United States

Ship To:  
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Attention: Dr. Sideovski  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Small Molecule Drug Discovery Suite</td>
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Schedule Total  
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Total PO Amount  
50000.00

Authorized Signature
**Purchase Order**

**Supplier:** 00000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
71.60

**Total PO Amount**  
228.82

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Purchase Information
- **Purchase Order Number**: HS763-HS00000276
- **Date**: 07-18-2023
- **Revision**: 

### Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
- **Supplier Address**: 3110 Antoine Dr Houston TX 77092 United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Dr. Denise Inman
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Excise Registration Code**: 2023-1026

### Tax Exempt Information

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Total PO Amount: 22624.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Attention: Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount** 17306.60
**Purchase Order**

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**Supplier:** 0000061992  
Ayers Saint Gross  
Incorporated  
1040 Hull St Ste 100  
Baltimore MD 21230-5346  
United States

**Ship To:**  
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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1464

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total

Total PO Amount

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Authorized Signature
**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kastellarizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellerzios

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 70.53

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**Schedule Total** 29.17

| 20 - 1   | 0636907 SS SPATULA 7 1/8 3/PK SS SPATU |        | 1.00     | EA  | 41.80    | 41.80        | 07/18/2023 |

**Schedule Total** 41.80

| 21 - 1   | CH0635A SPATULA SCOOP 16CM PKG/6SPA |        | 1.00     | PK  | 13.55    | 13.55        | 07/18/2023 |

**Schedule Total** 13.55

| 22 - 1   | 901671.901 TZERO LIDS 100/PK |        | 1.00     | PK  | 195.00   | 195.00       | 07/18/2023 |

**Schedule Total** 195.00

Authorized Signature
## Purchase Order

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Excise Registration Code:** 2023-1026

**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Kastellorizios
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**
5639.45

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

| Amount | 5670.84 |

| Amount | 535.71 |

**Total PO Amount**

| Amount | 6206.55 |

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Attention: Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

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**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1527

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**Total PO Amount:** 121505.51
## Purchase Order

**Client:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

---

**Supplier:** 000003279 Presidio Networked Solutions Group LLC  
**Address:** 7701 Las Colinas Ridge #600, Irving TX 75063, United States

---

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---

**Attention:** Leonor Acevedo/Richard Webb  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Total PO Amount:** 669837.04
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave  Ste 1600  
Dallas TX 75201  
United States

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**Attention:** Peggy Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNT 2022-2042B

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**Schedule Total**  
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**Total PO Amount**  
230000.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
108.07

**Total PO Amount**  
143.67

**Authorized Signature**
Purchase Order

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Total Schedule

2533.17 + 2020.51 + 1612.85 + 0.00 + 4615.00 + 7493.88 = 17,394.31

Authorized Signature
Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

### Purchase Order

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| Supplier: 0000025977 Possible Missions Inc Fisher Scientific |
| 3110 Antoine Dr |
| Houston TX 77092 |
| United States |

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**Total PO Amount:** 18275.41
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** Cuevas Distribution Inc  
**Adresse:** PO Box 161006, Fort Worth TX 76161-1006, United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Shipping Terms:**  
Dest. prepay & add  
**Payment Terms:** 30 days  
**Freight Terms:** GROUND  
**Currency:**

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**Total PO Amount:** 143.67

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**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
# Purchase Order

## Details

### Supplier:
0000038483
Total Rehab Solutions
PO Box 432
Acme MI 49610
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
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### Attention:
Dawn Critchfield

### Replenishment Option:
Standard

### Table

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### Schedule Total
12897.00

### Total PO Amount
12897.00

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Authorized Signature
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Raghu Krishnamoorthy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1065.12

Authorized Signature
# Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Raghu Krishnamoorthy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
denton TX 76205  
United States

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**Total PO Amount**  
2288.42

Authorized Signature
## Purchase Order

### Supplier:
Blackboard Inc  
PO Box 200154  
Pittsburgh PA 15251-0154  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jennifer Parker

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details:

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**Schedule Total**

14428.24

**Total PO Amount**

14428.24

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
**558.60**

**Schedule Total**  
**678.30**

**Total PO Amount**  
**1236.90**

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Attention: Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

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**Schedule Total** 22.77

| 2 – 1| CH0629           |        | 1.00     | EA  | 2.30     | 2.30         | 07/20/2023     |
|      | LENS CLEANING PPR | PK25   |          |     |          |              |                |
|      | LEAVES           |        |          |     |          |              |                |

**Schedule Total** 2.30

**Total PO Amount** 25.07

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT</td>
<td>LiHa, RoMa, Te Shake x2</td>
<td>1.00</td>
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<td>07/21/2023</td>
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<td>AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2</td>
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<td>07/21/2023</td>
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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Supplier:** 0000007174 Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560 United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2023-1292
Purchase Order

| Supplier: 0000022294 Avidity Science LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lacy Bowen |
| Bill To: UNT System Business Service Center |
| Excise Registration Code: 2023-1190 |

<table>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>FY24 Service Agreement</td>
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Schedule Total 28107.00

Total PO Amount 28107.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>63300005 20LX4 LTS STYLE TIPS 960/PK</td>
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**Schedule Total**  
66.08  
132.91

**Total PO Amount**  
198.99

Authorized Signature
**Purchase Order**

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<th>B&amp;H Photo Video</th>
<th>PO Box 28072</th>
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<td><strong>Attention:</strong></td>
<td>Jennifer Parker</td>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2023-1014

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<td>KG087411 4-In-1 Nesting Apple Box Set KUKG087411</td>
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**Schedule Total** 157.81

**Total PO Amount** 157.81
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1283

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>eSignature Envelope</td>
<td>0000000528</td>
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**Total PO Amount**  
8254.12

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
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### Attention:  
Dr. Jayoung Kim  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>CVR CY50925, 35, 25-70, 30-70</td>
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<td>463.45</td>
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**Schedule Total**  
463.45

**Total PO Amount**  
463.45

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000038383
Iron Horse Commercial Services
3725 W 5th St
Fort Worth TX 76107-2019
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Iron Horse Invoices</td>
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<td>EA</td>
<td>22308.67</td>
<td>22308.67</td>
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**Schedule Total**

| 22308.67 |

**Total PO Amount**

| 22308.67 |
**Purchase Order**

**Authorized Signature**

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<th>0000034179 White, Kimberly</th>
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<td><strong>Attention:</strong></td>
<td>Kori Wilson</td>
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<td><strong>Bill To:</strong></td>
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</tr>
<tr>
<td><strong>Address:</strong></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td><strong>City/State/Zip:</strong></td>
<td>Denton TX 76205</td>
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<td>1</td>
<td>MHP Kimberly White</td>
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**Purchase Order Details**

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<th><strong>Phone/ Email</strong></th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

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<th>National Wellness Institute</th>
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<td>Ship To:</td>
<td>1320 Main St # 827</td>
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<td>Stevens Point WI 54481-7839</td>
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<td></td>
<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1289

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<td>EA</td>
<td>6630.00</td>
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**Schedule Total** 6630.00

**Total PO Amount** 6630.00
**Traversal**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
301.28

**Total PO Amount**  
301.28

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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

### DUPPLICATE

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<thead>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000006681 Myers-Briggs Company 185 N Wolfe Rd Sunnyvale CA 94086 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Charde'Jones**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** Tax Exempt ID: **Replenishment Option:** Standard

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Participant Materials</td>
<td></td>
<td>12.00</td>
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<td>2 - 1</td>
<td>Shipping</td>
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**Schedule Total**

**Total PO Amount:** 916.82
## Purchase Order

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

**Ship To:**  
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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch  
<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>OSU-CHS RTTC Yr 3 Amendment</td>
<td></td>
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<td>EA</td>
<td>789.00</td>
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| Schedule Total | 789.00 |
| Total PO Amount | 789.00 |
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>128GB Extreme PRO UHS-II SDXC Memory Card 2-Pack SAEPSDU1282K</td>
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**Schedule Total** 239.98

| 2 - 1    | BCK-2NPF2CH4400 2 x NP-F770 4400mAh Batteries 2 x Compact Chargers Kit GENPF770CS |             |                       | 1.00     | EA  | 36.71    | 36.71        | 07/25/2023 |
|          |                  |             |                       |          |     |          |              |          |
|          |                  |             |                       |          |     |          |              |          |
|          |                  |             |                       |          |     |          |              |          |
|          |                  |             |                       |          |     |          |              |          |

**Schedule Total** 36.71

| 3 - 1    | ATOMNJAV01 Ninja V 5 4K HDMI Recording Monitor ATNINJAV |             |                       | 1.00     | EA  | 397.01   | 397.01       | 07/25/2023 |
|          |                  |             |                       |          |     |          |              |          |
|          |                  |             |                       |          |     |          |              |          |
|          |                  |             |                       |          |     |          |              |          |
|          |                  |             |                       |          |     |          |              |          |

**Schedule Total** 397.01

| 4 - 1    | a7S III Mirrorless Camera with 70-200mm f 2 8 Lens Kit SOA7S370200K |             |                       | 1.00     | EA  | 5496.00  | 5496.00      | 07/25/2023 |
|          |                  |             |                       |          |     |          |              |          |
|          |                  |             |                       |          |     |          |              |          |
|          |                  |             |                       |          |     |          |              |          |
|          |                  |             |                       |          |     |          |              |          |

**Schedule Total** 5496.00

**Total PO Amount** 6169.70

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>HS763-HS00000327</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: CLARK/CURRY
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>GR1H5254100UG GREMLIN FC</td>
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<td>310.00</td>
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**Schedule Total**

310.00

| 2 - 1 | GR1H52H3100UG GREMLIN HIS | | | 1.00 | EA | 310.00 | 310.00 | 07/25/2023 |

**Schedule Total**

310.00

**Total PO Amount**

620.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier:          | 0000025564 Schaefer Advertising  
|                   | 1228 S Adams St  
|                   | Fort Worth TX 76104-4428  
|                   | United States  

| Bill To:           | UNT System Business Service Center  
|                   | Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States  

**Excise Registration Code:** 2023-1099

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</tr>
</thead>
</table>
**Purchase Order**

**Supplier:** 0000038576  
Jacked Up Fitness  
49851 Flightline Way  
Aguanga CA 92536  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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</table>

**Total PO Amount:** 4190.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

**Ship To:**
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**Attention:** Ashlee Jimenez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1282

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<td>6881.95</td>
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**Schedule Total**
6881.95

**Total PO Amount**
6881.95
**Purchase Order**

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

**Ship To:**  
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**Attention:** Kori Wilson

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1258

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<tr>
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<td>MHP Aliza Chkaiban</td>
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<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>2844.00</td>
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<td>Charge - Truck and Shipping Space</td>
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<td>HsdHaz: Male DB (SPF)</td>
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<td>12.00</td>
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<td>162.87</td>
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**Schedule Total**
2844.00

**Schedule Total**
1954.44

**Total PO Amount**
4798.44

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt ID:**  
Replenishment Option: Standard
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** RAGHY/BROOKS  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
109.00

**Schedule Total**  
44.20

**Total PO Amount**  
153.20

---

Authorized Signature
### Purchase Order

**Supplier:** 000026485
Werfen USA LLC  
180 Hartwell Rd  
Bedford MA 01730  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6800.00

**Total PO Amount**  
6800.00
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 315.87
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009064
McKesson Medical-Surgical
Government
Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>Medical Supplies for Pediatrics</td>
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<td>1.00</td>
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<td>25732.35</td>
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Schedule Total: 25732.35

Total PO Amount: 25732.35

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1 T-PER TISSUE PROTEIN 500ML</td>
<td>78510</td>
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<td>440.07</td>
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<td>2 - 1 METHANOL CERT ACS/HPLC 4L</td>
<td>BPA4524</td>
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<td>3 - 1 HLT PRTA INHBTRCOCKTL EDTA FRE</td>
<td>87785</td>
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<td>EA</td>
<td>97.06</td>
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<td>07/26/2023</td>
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**Total PO Amount** 564.06
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>032472AK CARBON DISULFIDE 250ML</td>
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<td>1.00</td>
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</table>

**Schedule Total** 52.10

**Total PO Amount** 52.10

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>A9528 AMPHOTERICIN B-SOLUBILIZED CELL CULTURE, AMPHOTERICIN B-SOLUBILIZED CELL CULTURE</td>
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<td>1.00</td>
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<td>88.17</td>
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**Schedule Total**
88.17

**Total PO Amount**
88.17

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000031787 Wilson Bauhaus Interiors LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Wilson Bauhaus Interiors LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<tr>
<td>1 - 1</td>
<td>HON Cliq Task Chair. W0:Weight Activated</td>
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<td></td>
<td>54.00</td>
<td>EA</td>
<td>268.79</td>
<td>14514.66</td>
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**Total PO Amount**

**14514.66**
# Purchase Order

**Supplier:** 0000038047  
X2O Media Inc  
147 Saint Paul West Suite 300  
Montreal QC H2Y 1Z5  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Jennifer Parker | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<table>
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<td>1 - 1</td>
<td>1.00 EA</td>
<td>1450.00</td>
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</table>

**Schedule Total:** 1450.00

**Total PO Amount:** 1450.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 000002829  
Fine Science Tools Inc  
4000 East 3rd Ave Ste 100  
Foster City CA 94404-0000  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

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<td>Micro-Mosquito Hemostat - Angled 90°</td>
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<td>6.00 EA</td>
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<td>2</td>
<td>Dumont #5/45 Forceps - Standard/Dumoxel</td>
<td></td>
<td>6.00 EA</td>
<td>42.50</td>
<td>255.00</td>
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<td>3</td>
<td>Absorption Spears (200/Box)</td>
<td></td>
<td>2.00 EA</td>
<td>163.50</td>
<td>327.00</td>
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<td>4</td>
<td>Lexer-Baby Scissors - Straight/10cm</td>
<td></td>
<td>6.00 EA</td>
<td>80.50</td>
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<td>5</td>
<td>Vannas Spring Scissors - Straight/2.5mm Cutting Edge</td>
<td></td>
<td>6.00 EA</td>
<td>313.00</td>
<td>1878.00</td>
<td>07/27/2023</td>
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<td>6</td>
<td>Castroviejo Needle Holder w/ Lock - Tungsten Carbide</td>
<td></td>
<td>6.00 EA</td>
<td>398.50</td>
<td>2391.00</td>
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</tr>
</tbody>
</table>

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 000002829  
Fine Science Tools Inc  
4000 East 3rd Ave Ste 100  
Foster City CA 94404-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Fine Scissors - Tungsten Carbide/ToughCut/ Straight/11.5cm</td>
<td>6.00 EA</td>
<td>211.50</td>
<td>1269.00</td>
<td>07/27/2023</td>
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<tr>
<td>8 - 1</td>
<td>Shipping</td>
<td>1.00 EA</td>
<td>12.00</td>
<td>12.00</td>
<td>07/27/2023</td>
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**Schedule Total**  
2391.00

**Schedule Total**  
1269.00

**Schedule Total**  
12.00

**Total PO Amount**  
7152.00

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

PO Number: HS763-00000348
PO Date: 07-27-2023
Revision: DUPLICATE Dispatch Via Print

Purchase Order
Payment Terms
HS763-00000348
HS763-00000348

30 days

30 days

Dest, prepay & add

Dest, prepay & add

Ship Via

SHIP VIA:

SHIP VIA:

Buyer
Morales, Gabriel Adrian

Morales, Gabriel Adrian

Phone/Email
940/369-5500
Gabriel.Morales@untsystem.edu

Buyer Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Currency

Buyer Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Currency

Suppliers
Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

PO Box 95530
Grapevine TX 76099-9734
United States

Tax Exempt?

Tax Exempt ID:

Line-Sch

Item/Description

Sch

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1 Biofit Elite Series Stool armless for IREB project 2000039

1

2000039

8.00

EA

427.25

3418.00

07/27/2023

Schedule Total

3418.00

1 - 1 Wilson Bauhaus installation team

1

2000039

1.00

EA

165.00

165.00

07/27/2023

Schedule Total

165.00

Total PO Amount

3583.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000038533
TOBGNE
TCU Box 298620
Fort Worth TX 76129-0001
United States

**Ship To:**
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**Attention:** Wendy Landon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>TOBGNE Membership &amp;</td>
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<td>1.00</td>
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**Schedule Total**

575.00

**Total PO Amount**

575.00

**Authorized Signature**
**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>5502400 FSHRBND UNDERPAD</td>
<td>20X24 50/PK</td>
<td>1.00</td>
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<td>134.10</td>
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**Schedule Total** 134.10

**Total PO Amount** 134.10

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Authorized Signature

---

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000038476  
Sheehan, Riley  
2703 Albin Dr  
San Antonio TX 78209-3449  
United States

**Ship To:**  
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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1287

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<tr>
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<td>SHEEHAN RTTC Year 3</td>
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**Schedule Total**  
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| Total PO Amount | 2000.00 |

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**
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Attention: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Glen Ellman - Stethoscopes</td>
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</table>

**Total PO Amount**  
270.00

Authorized Signature
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
8377.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
35.00 EA  
377.08  
13197.80  
07/28/2023

Schedule Total  
13197.80

2 - 1  
30Dx66W Aware Top Lam FlatEdg for V-Fixed/Nest.X:Standard Wood$.L1STD:Grd L1  
Standard Laminates. LM11:Loft.EV:Loft  
35.00 EA  
183.26  
6414.10  
07/28/2023

Schedule Total  
6414.10

3 - 1  
Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.02a  
12.00 EA  
182.16  
2185.92  
07/28/2023

Schedule Total  
2185.92

4 - 1  
Interlink IQ Power Harness 60" w/Pop-up 3 AC/1Open Mark Line For: Tag TG: TB.02a  
35.00 EA  
129.36  
4527.60  
07/28/2023

Schedule Total  
4527.60

5 - 1  
Interlink IQ Power Jumper 36" Mark Line For: Tag TG: TB.02a  
42.00 EA  
36.52  
1533.84  
07/28/2023

**Authorized Signature**
### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey

---

<table>
<thead>
<tr>
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<th>Wilson Bauhaus Interiors LLC</th>
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<tr>
<td>Address</td>
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<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Wire Manager Cover for Aware Leg (P2):P2 Paint Opts.PR3:Gunmetal Metallic Mark Line For: Tag TG: TB. 02a</td>
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<td>Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opts.PR3:Gunmetal Metallic B:Black Mark Line For: Tag TG: TB. 03b</td>
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<td>24Dx60W Aware Top Lam FlatEdg for V-Fixed/Nest.X:Standard Wood $(L1STD):Grd L1 Standard Laminates. L111:Loft.EV:Loft.</td>
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**Schedule Total:** 1533.84

**Schedule Total:** 483.12

**Schedule Total:** 1400.00

**Schedule Total:** 11385.00

**Schedule Total:** 4593.60
**Authorized Signature**
## Purchase Order

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**Total PO Amount** 54718.02
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

## Purchase Order Details

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<tr>
<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
<th>Excise Registration Code</th>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Susan Jordan</td>
<td>UNT System Business Service Center</td>
<td>2023-0992</td>
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<td>PO Box 161006</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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**Schedule Total**

41.00

**Total PO Amount**

41.00

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**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center

**Tax Exempt ID:** Replenishment Option: Standard

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Schedule Total: 106.60

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**: 421.60

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**Attention**: Dr. Kyle Emmitte  
**Bill To**: UNT System Business Service Center  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier**: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States  

**Buyer**: Laduke, Rebecca  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Currency**:  

---

**Tax Exempt?**: Yes  
**Tax Exempt ID**:  

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**Authorized Signature**
# UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

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**Schedule Total**
7875.00

**Total PO Amount**
7875.00

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**Supplier:** 0000022416
Exxat LLC
PO Box 4206
Warren NJ 07059
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
### Purchase Order

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- Schedule Total: 38705.76
- Schedule Total: 77411.52
- Schedule Total: 908.04
- Schedule Total: 605.36
- Schedule Total: 8240.00
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**UFT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier Information
- **Supplier:** 0000031787 Whaler Bauhaus Interiors LLC
- **Address:** PO Box 95530
- **City:** Grapevine TX 76099-9734
- **Country:** United States

### Attention Information
- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **Country:** United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
 Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Tax Exempt?**  
Tax Exempt ID: Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order Date Revision:** HS763-HS00000361  
07-28-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
102.90

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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7 - 1 BPE14520  
ETHYL ACETATE CERTIF ACS 20L

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Schedule Total 54.74

8 - 1 CC01305DA  
2-BROMO-1-2 3-DIHYDRO-1 1GR

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9 - 1 CD00248DA  
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Schedule Total 44.90

Total PO Amount 460.77

Authorized Signature

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
62000.00

**Total PO Amount**
70800.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>T51140K2 WATER LC-MS GRADE</td>
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**Total PO Amount** 542.31

Authorized Signature
## Purchase Order

**UNT Health Science Center**

**Hospital Authority:**
UNT System Business Service Center

**Location:**
Denton TX 76205

**United States**

**Purchase Order Information**

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**Terms & Conditions**

- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**

**Supplier:**

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<th>Supplier Name</th>
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<td>Locke Construction Services LLC</td>
<td>0000028642</td>
<td>6904 NE 820 North Richland Hills TX 76180 United States</td>
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**Ship To:**

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<th>Ship To Name</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Attention:** James Calaway

**Bill To:**

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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1675

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Item Details**

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**Schedule Total:** 233450.59

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**Schedule Total:** 6866.19

**Total PO Amount:** 240316.78

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005431  
University of Arkansas Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NNLM3 Y3 UAMS</td>
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**Schedule Total**  
24813.00

**Total PO Amount**  
24813.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>BLEND= 95% OXYGEN \  BALANCE USP CARBON DIOXIDE, USP DRUG \  MIX, SIZE 200, 1900 PSIG, CGA 280</td>
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**Schedule Total**  
56.72

**Schedule Total**  
32.72

**Total PO Amount**  
89.44

**Authorized Signature**
## Purchase Order

### Header Information
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Dr. Denise Inman
- **Bill To:** UNT System Business Service Center
- **Excise Registration Code:** 2023-1026

### Details
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Currency:**

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### Summary
- **Schedule Total:** 107.29
- **Schedule Total:** 102.83
- **Total PO Amount:** 210.12

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**Authorized Signature**

**Approved by:**

**Date:**

---

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205
United States
# Purchase Order

**Purchase Order Date**
HS763-HS00000373 08-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Jill Kathryn Roys
Jill.Roys@untsystem.edu

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:**
Sarah Nicholas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

10545.92

3496.25

**Total PO Amount**
14042.17

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Schedule Total  

Total PO Amount  

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Authorized Signature
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<td>VC00021 ATG5 Primer A, ConfigurationID: 2188298 Product Number: VC00021 Product Description: DNA Oligos in Tubes baseCount: 26 shipping: Ambient sequence: GAATATGAGGGCACCCCCGT AAAATG scale: 0.0500 UMO name: ATG5 Primer A purification: DESALT tubes: 1 packageType:</td>
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<td>VC00021 ATG5 Primer B, ConfigurationID: 2188299 Product Number: VC00021 Product Description: DNA Oligos in Tubes baseCount: 26 shipping: Ambient sequence: GTACTGCAATGGTTTAACT CTTGC scale: 0.0500 UMO name: ATG5 Primer B purification: DESALT tubes: 1 packageType:</td>
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<td>VC00021 ATG5 Primer C, ConfigurationID: 2188300 Product Number: VC00021 Product Description:</td>
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Schedule Total: 5.20

Attention: CLARK/HARRIS
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** CLARK/CURRY
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
582.14

**Total PO Amount**
582.14

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States  

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---

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Gift Cards - Class 2025 | 1.00 | EA | 80.00 | 80.00 | 08/02/2023 |

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**Schedule Total**  
80.00

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**Total PO Amount**  
80.00

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**Authorized Signature**
## Purchase Order

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Total PO Amount: 14980.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States  

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Schedule Total  

| Total PO Amount | 1000.00 |  

Attention: Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 = 1 | CD Rat Female 0226-0250 Grams | 6.00 | EA | 70.56 | 423.36 | 08/02/2023 |

**Schedule Total**  
423.36

**Total PO Amount**  
423.36
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000038017
Wells-Beede, Elizabeth
139 Samantha Ln
Aledo TX 76008-5402
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1233

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**Schedule Total** 6000.00

**Total PO Amount** 6000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1288

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<td>Transitions for Business - Jiaqi Yu</td>
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<td>Standard</td>
<td>2400.00</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

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**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0207

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**Schedule Total**

10026.82

**Total PO Amount**

10026.82

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Authorized Signature
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Schedule Total 4380.00

Total PO Amount 4380.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sallie Morris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>SYRINGE SLIP TIP 1ML 200/PK</td>
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**Schedule Total**  
46.12  
59.78

**Total PO Amount**  
105.90

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**Authorized Signature**
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<th>Life Technologies Corporation</th>
<th>5781 Van Allen Way</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 – 1</td>
<td>UltraPure DNA Typing Grade 50X TAE Buffer</td>
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<td>SYBR Safe DNA Gel Stain</td>
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<td>TopVision Agarose Tablets</td>
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Total PO Amount 402.65

Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest. prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Laduke, Rebecca A**

### Phone/ Email

- **940/369-5500**  
  - **Rebecca.Laduke@untsystem.edu**

### Supplier

- **0000001887**  
  - **Envigo Bioproducts Inc**  
  - **3565 Paysphere Circle**  
  - **Chicago IL 60674**  
  - **United States**

### Attention

- **DR MICHAEL FORSTER**

### Bill To

- **UNT System Business Service Center**

### Send Invoices to:

- **invoices@untsystem.edu**  
  - **1112 Dallas Dr., Ste. 4200**  
  - **Denton TX 76205**  
  - **United States**

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch |

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<td><strong>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</strong></td>
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### Total PO Amount

- **2931.48**
### Purchase Order

**Supplier:** 0000022416  
Exxat LLC  
PO Box 4206  
Warren NJ 07059  
United States

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
3150.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** CLARK/RAJIV  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
336.00

**Total PO Amount**  
336.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

Ship To:  
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Attention: Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Excise Registration Code: 2023-0992  

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Total PO Amount 143.67
**Purchase Order**

**Supplier:** 0000001887
EnviGo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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**Attention:** DLAM / R. Cunningham

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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898.00
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**Total PO Amount**
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**Purchase Order**

**Authorized Signature**

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**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 287.34

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
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**Attention:** DLAM / R. Cunningham  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 694.40

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Authorized Signature
## Purchase Order

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td><strong>Attention:</strong> Karen Coleman</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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## Purchase Order

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Milam/Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 61600.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038613 FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Erin Milam/Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu  
**Currency:**

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8 - 1 Sonosite Institute for Point-of-Care Ultrasound  

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
139854.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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**Supplier:** 0000001508 Fisher Scientific
**Supplier Address:** PO Box 404705 Atlanta GA 30384-4705 United States

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
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---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**Supplier:** Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>14 - 1</td>
<td>H-B Instrument Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion</td>
<td>05412451</td>
<td>8.00</td>
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<td>17.90</td>
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<td>Airclean Systems REPLACEMENT UVBULBS 4/PK</td>
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# Purchase Order

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>16 - 1</td>
<td>Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channe</td>
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<td>3.00</td>
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<td>373.06</td>
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**Schedule Total**  
1119.18

**Total PO Amount**  
9624.62

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**Authorized Signature**
**Purchase Order**

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<td>850365C200MG</td>
<td>18 0</td>
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<td>PC DSPC 200MG</td>
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<td>700000P100MG</td>
<td>CHOLESTROL 100MG</td>
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<td>2</td>
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<td>PEG2000 PE 200MG</td>
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**Total PO Amount** 538.20

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**Ship To:**
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**Attention:** Changhyun Kim

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

---

**Excise Registration Code:** 2023-1026
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **PO Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | SAS SD Rat Male 0251-0275 Grams | | | 30.00 | EA | 67.23 | 2016.90 | 08/04/2023

**Schedule Total**  
2016.90

2 - 1 | Freight Fee per Crate | | | 6.00 | EA | 58.05 | 348.30 | 08/04/2023

**Schedule Total**  
348.30

3 - 1 | Standard Crates | | | 6.00 | EA | 26.60 | 159.60 | 08/04/2023

**Schedule Total**  
159.60

**Total PO Amount**  
2524.80
Authorized Signature

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<tr>
<td>1 -</td>
<td>BP28184 MOLECULAR BIOLOGY GRADE ETHANO</td>
<td>1.00</td>
<td>EA</td>
<td>136.71</td>
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<td>08/04/2023</td>
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<td>2 -</td>
<td>186002640 12X32 MM POLYPROPYLENE SCREW N</td>
<td>5.00</td>
<td>PK</td>
<td>54.00</td>
<td>270.00</td>
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<td>B2750 100 BULK 27G X 1/2IN BLUNT NDL 100 BULK</td>
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<td>49.64</td>
<td>248.20</td>
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<td>4 -</td>
<td>EZ258 REFRESH CHARCOAL CANISTER 8 SET</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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Schedule Total 136.71

Schedule Total 270.00

Schedule Total 248.20

Schedule Total 100.00

Total PO Amount 754.91
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

**Ship To:**
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**Attention:** Dr. Kim

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>18:1 (9-Cis) PE (DOPE)</td>
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<td>298.00</td>
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Schedule Total 298.00

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<tr>
<td>2 - 1</td>
<td>18:1 TAP (DOTAP)</td>
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Schedule Total 432.00

Total PO Amount 730.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 1 - 1    | Stockbeck Search LLC  
Services VP IA           | 1.00     | EA  | 31110.00   | 31110.00     | 08/04/2023   |

**Schedule Total**  
31110.00

**Total PO Amount**  
31110.00

---

**Authorized Signature**
### Purchase Order

**Unterphe Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Yan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ZSF1LEAN Rat Male 042-048 Days</td>
<td>042-048 Days</td>
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**Total PO Amount**  
12811.52

Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention
Dr. Dimitrios Karamichos

## Ship To
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## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

## DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HSO00000408 08-06-2023

## Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
---
1 - 1 Cylinder Fee 1 1.00 EA 16.36 16.36 08/06/2023

**Schedule Total**

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2 - 1 Cylinder Fee 2 1.00 EA 35.60 35.60 08/06/2023

**Schedule Total**

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3 - 1 CARBON DIOXIDE, MEDICAL GRADE Size: 50 1.00 EA 22.39 22.39 08/06/2023

**Schedule Total**

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4 - 1 INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT22 1.00 EA 108.07 108.07 08/06/2023

**Schedule Total**

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**Total PO Amount** 182.42

---

Authorized Signature
**Suppliers:**

- **Supplier:** 0000038383
  - Iron Horse Commercial Services
  - 3725 W 5th St
  - Fort Worth TX 76107-2019
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Purchaser:**

- **Purchaser:** 000000000409
  - HS763-HS000000409
  - 08-07-2023

**Payment Terms:**

- **Payment Terms:** 30 days

**Payment Options:**

- **Pay To:**

**Freight Terms:**

- **Freight Terms:** Dest, prepay & add

**Ship Via:**

- **Ship Via:** GROUND

**Buyer:**

- **Buyer:** Roys, Jill Kathryn
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Tax Exempt?**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Carmen Auerbach  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 240.19

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Buyer:** Roys, Jill Kathryn  
**Phone:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Supplier:** Possible Missions Inc Fisher Scientific  
**Adresse:** 3110 Antoine Dr, Houston TX 77092, United States

---

### DUPPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**Adresse:** 3110 Antoine Dr, Houston TX 77092, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim

**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-1026

### Schedule

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<td>FLBP120500 EDTA DISODIUM SALT 500G</td>
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**Schedule Total**  
54.43

**Total PO Amount**  
54.43

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**Authorized Signature**
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<td>Motorola Police Service Invoice</td>
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Schedule Total: 23500.00

Total PO Amount: 23500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023731
Bio-Techne Sales
Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

**Ship To:**
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**Attention:** Dr. Denise Inman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Bio-Techne Sales
Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

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**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1286

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**Schedule Total**

| Total PO Amount | 229.00 |

**Total PO Amount**

| 229.00 |
**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 7667.10

**Authorized Signature**
**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 –1 KIMBALL OFFICE FURNITURENACG23ELSACC ESSORIES, POWER GROMMET, SILVER</td>
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<td>298.35</td>
<td>596.70</td>
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**Schedule Total:** 1786.95

**Schedule Total:** 1715.40

**Schedule Total:** 596.70

**Schedule Total:** 400.95

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** Wilson Bauhaus Interiors LLC  
**PO Box 95530**  
**Grapevine TX 76099-9734**  
**Supplier:** 0000031787

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**Schedule Total:** 1323.00  
**Schedule Total:** 744.30  
**Schedule Total:** 247.50  
**Schedule Total:** 326.25  
**Schedule Total:** 298.80  

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 14    | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR  
Labor to receive, deliver and install one Collaboration area with NationalFringe and two lounge chairs and tables during regular business hours. | | 1.00 | EA | 872.00 | 872.00 | 08/08/2023 |
| 15    | WBI - DESIGN SERVICES BILLABLE DESIGN TIME DESIGN TIME AFTER 1 REVISIONS | | 2.00 | EA | 75.00 | 150.00 | 08/08/2023 |

**Schedule Total**  
298.80

**Schedule Total**  
872.00

**Schedule Total**  
150.00

**Total PO Amount**  
21231.07

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**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**
- 941.72
- 1003.44
- 2205.79
- 165.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Attention:** Patricia Dossey
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United States

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Authorized Signature
**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR - REVdLabor to receive, deliver and install (6) bookcases during regular business hours.</td>
<td>1.00</td>
<td>EA</td>
<td>236.00</td>
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**Schedule Total**  
236.00

**Total PO Amount**  
8621.96

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**Authorized Signature**
**Purchase Order**

**Supply:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
50.96

**Authorized Signature**
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<td>J:ARC(S) strain</td>
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**Total PO Amount**: 1915.93
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Alicia Brewer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>6 $100 electronic gift cards</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

Authorized Signature

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Denton TX 76205
United States
### Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Alicia Brewer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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**Total PO Amount 1785.18**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Engineered Air Balance (EAB)</td>
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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00
**Purchase Order**

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031333  
**PROMED, S.A.**  
**Parque Industrial Costa del Este**  
**Calle 2da, edificio Promed Panama 8 Panama**

**Excise Registration Code:** 2023-1334

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<td>FG CAPILLARY ARRAY 8 CAP 36CM</td>
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<td>3 - 1</td>
<td>ANOTHER BUFFER CONTAINER 3500SERIES</td>
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<td>4 - 1</td>
<td>TF,HI-DI FORMAMIDE 5 ml BOTTLE/KIT</td>
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<td>POP -4 (384) POLYMER 3500 SERIES</td>
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<td>CATHODE BUFFER CONTAINER 3500 SERIES PK/4</td>
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<td>164.00</td>
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<td>1136.00</td>
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<td>218.00</td>
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</table>

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Purchase Order Number:** HS763-HS00000424  
**Date:** 08-08-2023  
**Revision:**

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<td>ANOTHER BUFFER CONTAINER 3500SERIES</td>
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**Purchase Order**

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**Total PO Amount** 14460.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7750.00

1800.00

975.00

221.95

**Total PO Amount**  
10746.95

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount: 1135.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000075195  
D&S Engineering Labs Inc  
1101 Shady Oaks Dr  
Denton TX 76205-7938  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| 1 - 1    | HSC CCAP EAD Level 2  
- Testing & Observation Services |        | 1.00     | EA  | 3844.00  | 3844.00      | 08/08/2023 |

**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
3844.01

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000038774  
Ritz, Christi  
1450 E McKinney St  
Denton TX 76209-4524  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Monika Parlov  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**SCHEDULE TOTAL**  
192.00

**TOTAL PO AMOUNT**  
192.00

Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000428  
08-09-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000038774  
Ritz, Christi  
1450 E McKinney St  
Denton TX 76209-4524  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**SCHEDULE TOTAL**  
192.00

**TOTAL PO AMOUNT**  
192.00

Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
### Purchase Order

**SUPPLIER:** 0000074885  
**Educational Computer Systems Inc**  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Kasey Anderson  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**ожно total PO Amount:** 1175.40
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
Denton TX 76205  
United States

**Teilnehmer:** Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Bestellung:** 0000028642  
**Adresse:** 6904 NE 820  
North Richland Hills TX  
76180  
United States

**Bestellbearbeiter:** Morales, Gabriel Adrian  
**Telefonnummer:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Bestellanweisung:**  
**Datum:** 08-09-2023  
**Lieferbedingung:**  
**Rechnungsbedingung:**  
**Verladung:** GROUND

**Lieferadresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Aufbetrag:**  
**Tax Exempt Code:** 2023-1717

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** CLARK/RAJIV  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Filters, SFCA, 0.2m pore, Sterile</td>
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**Total PO Amount**  
1393.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 35.10

Total PO Amount: 35.10

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Change Order - Reprint

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000004299
Eurofins DiscoverX Corporations
42501 Albrae St
Fremont CA 94538
United States

Ship To: This is not a valid Purchase Order.
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Attention: Ezek Matthew/Dr. Liu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1309

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<td>20.00 EA</td>
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Schedule Total 1314.60

Total PO Amount 1314.60

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center,  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

## Buyer

- **Roys, Jill Kathryn**
- **Phone/Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

## Supplier Information

- **Supplier:** 0000004441
- **Association of American Medical Colleges**
- **Address:** 655 K St NW Ste 100
  - Washington DC 20001-2399
  - United States

## Ship To

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

## Attention

- **Attention:** Wendy Landon

## Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Tax Exempt

- **Tax Exempt?**
- **Tax Exempt ID:**

## Replenishment Option

- **Option:** Standard

## Line

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## Schedule Total

| Schedule Total | 38250.00 |

## Total PO Amount

| Total PO Amount | 38250.00 |

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

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**Bestelldatum:** 08-10-2023  
**Revision:**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Zuständigkeitsbereich:** Megan Raetz  
**Ansprechpartner:** UNT System Business Service Center  
**Rechnungsansprechpartner:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

**Lieferant:** Covetrus North America  
**Adresse:** PO Box 734579  
**Stadt:** Chicago IL 60673-4579  
**Land:** United States

**Lieferadresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Rechnungszeitraum:** 957.00

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**Rechnungszeitraum:** 4.00

**Gesamtwert der Bestellung:** 961.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000030273  
Walker, Jamie  
808 Columbus Ave Apt 20H  
New York NY 10025-5165  
United States

**Ship To:**  
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**Attention:** Elizabeth Fernandez-Duarte

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### DUPLICATE

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#### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

#### Buyer

- **Laduke, Rebecca A**  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

#### Supplier

- **Supplier**: 0000038575  
- **Richardson, Timothy E**  
- **808 Columbus Ave Apt 20H**  
- **New York NY 10025-5165**  
- **United States**

---

#### Ship To

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---

#### Attention

- **Elizabeth Fernandez-Duarte**

---

#### Bill To

- **UNT System Business Service Center**  
- Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Authorized Signature**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CD Rat Female</td>
<td>0226-0250 Grams</td>
<td>6.00</td>
<td>EA</td>
<td>70.56</td>
<td>423.36</td>
<td>08/10/2023</td>
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</table>

### Schedule Total

423.36

### Total PO Amount

423.36

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Yang/Liu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>VISTA GLV MD</td>
<td>62827</td>
<td>3.00</td>
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<td>19.46</td>
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<td>08/10/2023</td>
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</tbody>
</table>

**Schedule Total**  
58.38

**Total PO Amount**  
58.38

Authorized Signature
This document is reproduced for reporting purposes only.

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Attention: DR SHAOHUA YANG
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SAS SD Rat Male 0226-0250 Grams</td>
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<td>0226-0250</td>
<td>6.00</td>
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Schedule Total: 384.36

|          |                        |             |          |          |      |          |              |           |
|          |                        |             |          |          |      |          |              |           |
|          |                        |             |          |          |      |          |              |           |
|          |                        |             |          |          |      |          |              |           |
|          |                        |             |          |          |      |          |              |           |

Schedule Total: 26.60

|          |                        |             |          |          |      |          |              |           |
|          |                        |             |          |          |      |          |              |           |
|          |                        |             |          |          |      |          |              |           |
|          |                        |             |          |          |      |          |              |           |
|          |                        |             |          |          |      |          |              |           |

Schedule Total: 58.05

Total PO Amount: 469.01

Authorized Signature

---

DENTON TX 76205
United States

UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**Buyer:** Roys, Jill Kathryn  
**Supplier:** 0000059404  
**Supplier Address:** Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

#### Tax Exempt?
- Yes
- No

#### Tax Exempt ID:
- Replenishment Option:
  - Standard

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ART Barrier Tip, Sterile, 10L Extended Length, Hinge Rack, Universal Fit</td>
<td>3.00 PK</td>
<td>440.00</td>
<td>1320.00</td>
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<tr>
<td>2 - 1</td>
<td>ART Barrier Tip, Sterile, 20L Standard Length, Hinge Rack, Universal Fit</td>
<td>1.00 PK</td>
<td>407.50</td>
<td>407.50</td>
<td>08/10/2023</td>
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<tr>
<td>3 - 1</td>
<td>ART Barrier Tip, Sterile, 200L Extended Length, Hinge Rack, Universal Fit</td>
<td>2.00 PK</td>
<td>407.50</td>
<td>815.00</td>
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**Schedule Total**  
1320.00  
407.50  
815.00

**Total PO Amount**  
2542.50
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** CLARK/FERIS  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<td>1.00</td>
<td>EA</td>
<td>27.34</td>
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<td>08/10/2023</td>
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<td>2</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
<td>5.00</td>
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<td>7.18</td>
<td>35.90</td>
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**Total PO Amount**  
63.24
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER**  
**DENTON, TX 76205**  
**UNITED STATES**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
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<td>2.00</td>
<td>CYL</td>
<td>28.36</td>
<td>56.72</td>
<td>08/10/2023</td>
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<td>2 - 1</td>
<td>Cylinder Fee</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038525  
SERVI-LAB, S.A.  
calle 70  
Camino Real de Bethania  
PANAMA 507  
Panama

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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</thead>
<tbody>
<tr>
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<td>SPECTRUM CE SYSTEM 8-CAPILLARY PROMEGA</td>
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<td>1.00</td>
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<td>210000.00</td>
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**Schedule Total**  

| Schedule Total | 210000.00 |

**Total PO Amount**  

| Total PO Amount | 210000.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000038525  
SERVI-LAB, S.A.  
calle 70  
Camino Real de Bethania  
PANAMA 507  
Panama

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

| Attention: Monika Parlov | Bill To: UNT System Business Service Center  
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<tr>
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<tbody>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA</td>
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<td>5.00</td>
<td>EA</td>
<td>7600.00</td>
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<tr>
<td>2 - 1</td>
<td>POWERPLEX Y23 SYSTEM 200RXN PROMEGA</td>
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<td>EA</td>
<td>9800.00</td>
<td>19600.00</td>
<td>08/10/2023</td>
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<td>19600.00</td>
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**Total PO Amount**  
57600.00

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**Authorized Signature**
**Excise Registration Code:** 2023-1026

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>9136B</td>
<td>1.00</td>
<td>EA</td>
<td>206.70</td>
<td>206.70</td>
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</table>

**Schedule Total**

206.70

**Total PO Amount**

206.70

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---

**Authorized Signature**
| Supplier          | 0000034903 Motheral, Lauren Bailey  
|                  | 3809 Bellaire Dr S  
|                  | Fort Worth TX 76109-2138  
|                  | United States  |
| Ship To:         | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| Attention:       | Dawn Critchfield  |
| Bill To:         | UNT System Business Service Center  
|                  | Send Invoices to: invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205  
|                  | United States  |

**Authorized Signature**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request Lauren Yoga</td>
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<td>1.00</td>
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<td>600.00</td>
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<td>08/10/2023</td>
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**Schedule Total**

|                        | 600.00 |

**Total PO Amount**

|                        | 600.00 |
## Purchase Order

### Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Ship To:
This is not a valid Purchase Order.
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### Attention: Dr. Schreihofer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
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<td>TK88294330T Sheet</td>
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<td>Stock HDPE Grade</td>
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**Schedule Total**

32.93

**Total PO Amount**

32.93

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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Send Invoices to: invoices@untsystem.edu  
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United States

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| Schedule Total | 58.05  |
| Schedule Total | 26.60  |
| Schedule Total | 4294.80 |
| Schedule Total | 116.10 |
| Schedule Total | 53.20  |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 5713.47

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000006205  
Voyager Fleet Systems Inc  
12800 Foster St  
Overland Park KS 66213-2623  
United States

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United States

| Supplier: 0000006205  
Voyager Fleet Systems Inc  
12800 Foster St  
Overland Park KS 66213-2623  
United States |
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| **Attention:** Patricia Dossey  
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Denton TX 76205  
United States |

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**Schedule Total**  
5315.81

**Total PO Amount**  
5315.81

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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United States

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| 1 - 1    | Global Total Office  
KSTRKLS-B---STD  
Keyboard Mechanisms-Black, Trackless  
Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS  | 1.00 EA | 217.58 | 217.58 | 08/10/2023 |
| 2 - 1    | Global Total Office  
KT01---STD  
Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9" beyond tray, PRODUCTIVITY SOLUTIONS  | 1.00 EA | 119.11 | 119.11 | 08/10/2023 |
| 3 - 1    | PH3T6601---46--STD  
Height Adjustable Table Frame, Up/down handset with Digital Readout, | 1.00 EA | 539.65 | 539.65 | 08/10/2023 |
| 4 - 1    | Global Total Office  
ZTB7021---03---MERE-MG26---STD  
70"w x 21" h, Tackboards for | 1.00 EA | 361.20 | 361.20 | 08/10/2023 |

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**Authorized Signature**
## Purchase Order

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>5 - 1</td>
<td>Global Total Office Z36S5TN--ZTOP--CMB--A3--ZBASE--CMB--STD 16&quot;d x 36&quot;w x 54.4&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 3 Adjustable Shelves), ZIRA -ZTOP:Zira Top Finishes</td>
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<td>Global Total Office Z36L2SHN----ZTOP--CMB----ZBASE--CMB--A3--STD 24&quot;d x 36&quot;w x 29.5&quot;h, Storage Modules, Open w/ 1 Adjustable Shelf, ZIRA -(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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**Purchase Order**

**Supplier:** 0000047379
G L Seaman & Company
2624 Wlesenberger St
Fort Worth TX 76107
United States

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United States

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<td>224 72CS4R------2TOP--CMB--A3--2CHASS--CMB--HS--SI--K--401--~STD 24&quot;d x 72&quot;w x 29.5&quot;h, Full to Floor</td>
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Schedule Total: 209.41

Schedule Total: 819.15

Schedule Total: 672.09
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

672.09

797.65

283.80

60.16

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
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**Purchase Order**

**Supplier:** 0000034519  
National Organization of State Offices  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

**Ship To:**  
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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1255

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<th>Due Date</th>
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<td>1 - 1</td>
<td>NOSORH RTTC Add SOW</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
407.78

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Authorized Signature
Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074885
Educational Computer Systems Inc
1 Heartland Way
Jeffersonville IN 47130-5870
United States

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Attention: Kasey Anderson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 ECSI Loan Servicer July 2023 Invoice 1.00 EA 1408.86 1408.86 08/14/2023

Schedule Total 1408.86

Total PO Amount 1408.86
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

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Schedule Total 12578.31

Total PO Amount 12578.31
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002516
FORVIS LLP
PO Box 602828
Charlotte NC 28260-2828
United States

**Ship To:**
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**Schedule Total**
21500.00

**Total PO Amount**
21500.00

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**Authorized Signature**

---
**SUPPLIER:** 0000034095  
Copeland, Connor  
1606 Valleyridge Dr  
Austin TX 78704  
United States  

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**Attention:** Kristen Cathey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
1495.00

**Total PO Amount**  
1495.00
# Purchase Order

**Purchase Order**

**Supplier:** 0000004342  
Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 6350.00

**Total PO Amount** 6350.00

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**Authorized Signature**
**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

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**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

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Authorized Signature
### Purchase Order

**Change Order - Reprint**

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<td>Revision</td>
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<td>Freight Terms</td>
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**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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**Total PO Amount:** 500000.00

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Authorized Signature
## Purchase Order

### Change Order - Reprint

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000001053

Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Excise Registration Code: 2023-0992

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**Schedule Total:** 16.36

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**Schedule Total:** 22.39

**Total PO Amount:** 38.75
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<td>MHS16 HEMATOXYLIN SOLUTION MAYER'S, PH 2.4, HEMATOXYLIN SOLUTION MAYER'S, PH 2.4</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. COLON-PEREZ

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>BLUING REAGENT 2 X 1L</td>
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**Schedule Total:** 90.68

**Total PO Amount:** 90.68
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Purchaser:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total:** 121.35

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**Schedule Total:** 339.80

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**Total PO Amount:** 461.15

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038826  
City of Lawton  
110 SW 4th St  
Lawton OK 73501-4034  
United States

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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Purchase Order**  
HS763-HS00000469  
**Date:** 08-15-2023  
**Revision:**

**Payment Terms:**  
30 days  
**Freight Terms:**  
Dest, prepay & add  
**Ship Via:** GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency:**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** DR SHAOHUA YANG

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
11577.60

Total PO Amount  
11577.60
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
407.22

**Total PO Amount**  
407.22
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

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Attention: Johnny McElroy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Excise Registration Code: 2023-1771

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Schedule Total: 15506.00

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Schedule Total: 1500.00

3 - 1   Pending Amendments
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Schedule Total: 0.01

Total PO Amount: 17006.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** DLAM / X. Dong
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 401.36

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Schedule Total: 58.05

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Schedule Total: 26.60

Total PO Amount: 486.01

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023296 VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States |
| Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
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Total PO Amount  
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Authorized Signature
**Purchase Order**

**UN System Business Service Center**

Denton TX 76205

United States

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<td>Lincoln</td>
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<td>Block 4 #10</td>
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<tr>
<td>San Salvador SS</td>
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**Supplier:** CORESA

**Residencial San Luis, A.V**

**Lincoln**

**Block 4 #10**

**San Salvador SS**

**El Salvador**

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1223

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 | STR-DIR Performance Check 
Brand Thermo Fisher 
Scientific Performance check of DC 3500XL series software V4, 
and genemapper IDX, 
V1.6 with Verifiler Plus 
(direct amplification), using CPA200 and the buccal cell in nucleic card samples 
Includes- Necessa |  |  | 1.00 | EA | 42724.00 | 42724.00 | 08/17/2023 |

**Schedule Total**

42724.00

**Total PO Amount**

42724.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1786

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<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Total equipment costs  
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system |  |  |  | 1.00 | EA | 38577.97 | 38577.97 | 08/17/2023 |

**Schedule Total** 38577.97

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</table>
| 2 - 1    | Professional Integration services  
- Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication |  |  |  | 34440.00 | EA | 1.00 | 34440.00 | 08/17/2023 |

**Schedule Total** 34440.00

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<th>Due Date</th>
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</thead>
</table>
| 3 - 1    | Direct Costs  
Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals |  |  |  | 1.00 | EA | 352.94 | 352.94 | 08/17/2023 |

**Schedule Total** 352.94

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1786

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<td>Includes all G &amp; A expenses: vehicle</td>
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<td>mileage, shipping and insurance, as</td>
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Schedule Total 1705.40

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<td>Room Support &amp; Maintenance</td>
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Schedule Total 3630.34

Total PO Amount 78706.65

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Authorized Signature
# Purchase Order

**Purchase Order**

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<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000481</td>
<td>08-17-2023</td>
<td>Revision</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041467  
Toronto Research Chemical  
20 Martin Ross Avenue  
North York ON M3J 2K8  
Canada

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** DR. MICHAEL FORSTER

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
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<td>(S)-1-Methyl-3-1(1-methyl-2-pyrrolidinyl) pyridinium Iodide: Nicotine Monomethiodide</td>
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Schedule Total: 1420.00

Total PO Amount: 1420.00

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000038186 CORESA
Residencial San Luis, A.V Lincoln
Block 4 #10
San Salvador SS
El Salvador

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1342

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**Schedule Total:** 18900.00

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<td>6-POSITION MICROPIETTE STANDTHERMO SCIENTIFIC BRANDMODEL 9420400</td>
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**Schedule Total:** 1360.00

**Total PO Amount:** 20260.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE
- **Purchase Order**: HS763-HS00000483  
- **Date**: 08-17-2023

## Payment Terms
- **30 days**

## Freight Terms
- **Dest., prepay & add**

## Ship Via
- **GROUND**

## Buyer
- **Roys, Jill Kathryn**  
- **Phone/Email**: 940/369-5500/Jill.Roys@untsystem.edu

## Supplier
- **Possible Missions Inc Fisher Scientific**  
- **Ship To**: This is not a valid Purchase Order.  
- **Attention**: Roys, Jill Kathryn  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Excise Registration Code**: 2023-1026

### Tax Exempt?
- **Tax Exempt ID:**

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<td>60C1496127 TUBE CULT DSP 13X100MM 1000/CS</td>
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**Schedule Total**: 378.30

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<td>2 - 1</td>
<td>60K1496132 TUBE CULT DSP 18X150MM 500/CS</td>
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**Schedule Total**: 472.90

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<td>60F1496130 1496130LT DSP 16X125MM 1000/CS</td>
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**Schedule Total**: 634.90

**Total PO Amount**: 1486.10

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>3470 CELL INS 24WL 6MM CLR .4 48/CS</td>
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**Schedule Total**  
801.44

**Total PO Amount**  
801.44

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** DR MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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<td>C57BL/6J Male, 8 weeks</td>
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**Schedule Total**

| 2 - 1    | Est. Box Charge(s)  |         | 1.00     | EA  | 100.50   | 100.50       | 08/18/2023 |

**Schedule Total**

| 3 - 1    | Est. Freight        |         | 1.00     | EA  | 396.00   | 396.00       | 08/18/2023 |

**Schedule Total**

**Total PO Amount** 3626.66
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Authorized Signature**

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<tr>
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**Excise Registration Code:** 2023-1345

**Supplier:** 0000038680 Sistemas de Computacion CONZULTEK Parque Condal Bod #68 Tibas CRISJ Costa Rica

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Description:**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Tax Exempt ID:**

- **PO Price:**
  - 9300.00
- **Extended Amt:**
  - 9300.00
- **Due Date:**
  - 08/18/2023

- **PO Price:**
  - 1209.00
- **Extended Amt:**
  - 1209.00
- **Due Date:**
  - 08/18/2023

**Currency:**

**Excise Registration Code:** 2023-1345
**Excise Registration Code:** 2023-1285

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<td>IDseek® Mitochondrial DNA Full Genome Sequencing by MPS Kit, incl. PCR Master Mix, 96 rx</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier       | 0000018004 Nimagen B V  
Lagelandseweg 56  
6545 CG Nijmegen  
Netherlands | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
<table>
<thead>
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<tr>
<td>Attention:</td>
<td>Monika Parlov</td>
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| Bill To:       | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1285

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Authorized Signature
**Unti Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1365.87

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**Authorized Signature**
## Purchase Order

**UNH Health Science Center**  
Address: UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016971  
Ehrler, Mario Alberto  
Machado  
Col. Rio Grande  
Casa # 7804  
 bloque 4a  
Tegucigalpa  
Honduras

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total  
6905.00

Schedule Total  
445.84

Total PO Amount  
7350.84

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. SHAOHUA YANG  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
288.00

**Total PO Amount**  
288.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Suppliers ID:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total** 42.43

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**Schedule Total** 30.39

**Total PO Amount** 72.82
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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| 1 - 1 CK0405  
CELL COUNTING KIT-8  
500 TST |        | 2.00     | EA  | 124.00   | 248.00       | 08/21/2023 |

**Schedule Total**  
248.00

| 2 - 1 A003E  
POLY-D-LYSINE 1.0  
MG/ML 20ML |        | 2.00     | EA  | 106.63   | 213.26       | 08/21/2023 |

**Schedule Total**  
213.26

| 3 - 1 MFLX7595551  
MSTRFLX.ADH.COATED  
SLIDES144PK |        | 2.00     | EA  | 137.00   | 274.00       | 08/21/2023 |

**Schedule Total**  
274.00

**Total PO Amount**  
735.26
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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| 2 - 1    | UT Houston Subaward    |        | 1.00     | EA  | 151491.00| 151491.00    | 08/21/2023|
|          | After 25K              |        |          |     |          |              |           |
|          | **Schedule Total**     |        |          |     |          | 151491.00    |           |

**Total PO Amount**  
160997.27

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035534
Saleh, Gabrielle
1817 Realistic Ct
Bedford TX 76021
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rodelita Cotanay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
135288.02

**Total PO Amount**  
135288.02

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Dr. Xiaowei Dong

---

**Tax Exempt ID:** 2023-1026

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**Schedule Total:**  
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**Schedule Total:**  
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**Schedule Total:**  
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---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Authorized Signature**
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific |
| Ship To: 3110 Antoine Dr Houston TX 77092 United States |
| Attention: Sarah Nicholas |
| Excise Registration Code: 2023-1026 |

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**Schedule Total** 582.28

**Total PO Amount** 582.28
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

529.51

**Shipping Information**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Suppliers**
- **Supplier:** 0000021018
  - Charles River Laboratories Inc
  - 251 Ballardvale Street
  - Wilmington MA 01887
  - United States

**Billing Address**
- **Bill To:**
  - UNT System Business Service Center
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Authorizations**

- **Authorized Signature**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
2132.01

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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Possible Missions Inc Fisher Scientific**  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.  
Morales@untsystem.edu

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Schedule Total  
321622.00

Total PO Amount  
321622.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1392

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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MA515133  
PHOSPHO-EIF2-ALPHA MAB | |  | 419.90 | 419.90 | 08/28/2023 |
| **3 - 1**  
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PHOS JNK AFF PUR PAB 25 UG | |  | 217.50 | 217.50 | 08/28/2023 |
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ANTI-CASPASE 12 | |  | 446.45 | 446.45 | 08/28/2023 |
| **5 - 1**  
92611015  
REVERT PROTEIN STAIN/WASH SOL | |  | 106.00 | 212.00 | 08/28/2023 |
| **6 - 1**  
92668071  
IRDYE 680RD GT ANTI-RB 0.5MG | |  | 195.00 | 195.00 | 08/28/2023 |

**Authorized Signature**
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1936.40

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Anlieferung:** Charles River Laboratories Inc  
**Adresse:** 251 Ballardvale Street  
**Ort:** Wilmington MA 01887  
**Land:** United States

**Kaufleute:** Roys, Jill Kathryn  
**Phone:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Käufer:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

## Vertragsbedingungen

- **Kaufpreise:**  
  - Linie 1: BN Rat Male Ret Brdr  
  - Linie 2: Freight Fee per Crate  
  - Linie 3: Standard Crates

## Lieferliste

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**Gesamtbetrag des Vertrages:** 1065.12
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**Purchase Order**
HS763-180000000008  
**Date**  
08-28-2023  
**Revision**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 461.00

Total PO Amount: 461.00
**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Donna Coyle
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 28408.32

**Total PO Amount** 28408.32

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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| 2 – 1     | OXYGEN, MEDICAL GRADE             | Size: E | 1.00     | CYL | 5.25     | 5.25         | 08/29/2023 |
|           |                                   |        |          |     |          |              |            |
| **Schedule Total** |                               |        |          |     |          | 5.25         |            |

| Total PO Amount | 20.11

---

**Authorized Signature**
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>430766</td>
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<td>CENT TUBE 15ML PP</td>
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**Schedule Total**
81.28

| 2 – 1    | V4XP3024          |        | 3.00     | EA  | 461.00   | 1383.00      | 08/29/2023|
|          | AMAXA 4D-NUCLEOFECTOR |

**Schedule Total**
1383.00

**Total PO Amount**
1464.28

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>0030123611 SAFE-LOCK 1.5ML FORENSIC GR.</td>
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Schedule Total 80.59

| 2 - 1| 4340 PIPET STER 10ML 0.1 GRAD 200/CS |    | 3.00    | CS  | 29.85    | 89.55        | 09/01/2023|

Schedule Total 89.55

Total PO Amount 170.14
**Purchase Order**

| Supplier: 0000010288 Summus Industries, Inc |
| Ship To: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** DR. MICHAEL SALVATORE

**Excise Registration Code:** 2023-1025

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<td>60A47729-568 VWR TUBE CULT 10X75 CS 1000</td>
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<td>08/30/2023</td>
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**Schedule Total** 126.56

**Total PO Amount** 126.56

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1</td>
<td>A10 UV LAMP</td>
<td>ZFA10UVN1</td>
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**Schedule Total**
913.35

**Total PO Amount**
913.35

**Authorized Signature**
# Purchase Order

**Suppliers:**
- **000006313**
  - Agilent Technologies Inc
  - 4187 Collection Center Dr
  - Chicago IL 60693
  - United States

**Ship To:**
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**Attention:** Dr. Donna Coyle
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>G1969-85000</td>
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**Schedule Total**

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**Total PO Amount**

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# Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td></td>
<td>1</td>
<td>00133</td>
<td>1-OCTANESULFONIC ACID</td>
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<td>08/30/2023</td>
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**Schedule Total** 158.65

**Total PO Amount** 158.65

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Authorized Signature
### Purchase Order

**Supplier:** 0000039097
Rokhan, LLC
5939 Janes Ave
Downers Grove IL 60516-1015
United States

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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>1.00</td>
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**Total PO Amount** 5875.00

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Authorized Signature
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Schedule Total: 26082.00

Schedule Total: 33855.00

Total PO Amount: 59937.00
**Purchase Order**

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<th>McMillan James Equipment Company</th>
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<td>Address</td>
<td>PO Box 2416, Grapevine, TX 76099</td>
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<tr>
<td>City/State</td>
<td>Grapevine, TX 76099</td>
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<tr>
<td>Country</td>
<td>United States</td>
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</table>

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1868

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**Total PO Amount:** 36923.89

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 228.00

**Schedule Total**: 228.00

**Schedule Total**: 268.00

**Total PO Amount**: 724.00

Authorized Signature
**Purchase Order**

**UNHT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
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<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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**Total PO Amount**

15725.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000073001 Tarrant County Hospital District dba JPS Health Network 1500 S Main St Fort Worth TX 76104-4941 United States</th>
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<td>Attention: Ashley Gomez Arias</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 33682.00

Total PO Amount 33682.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039112  
Sarah Brooke Lyons  
Photography  
921 E Blanco Rd  
Boerne TX 78006-1709  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
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Total PO Amount: 37422.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier: 0000000795 MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Ashley Gomez Arias | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
21633.00

**Total PO Amount**  
21633.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
19440.00

**Total PO Amount**  
19440.00

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**Authorized Signature**

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### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Land:** TX  
**ZIP:** 76205  
**Ländercode:** United States  

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**Total PO Amount:** 2767.50
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Cuevas Distribution Inc**
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Attention:** Prokai/Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

1214.40

**Total PO Amount**

1214.40

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

48.65

**Total PO Amount**

48.65

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**Authorized Signature**
**Authorized Signature**
## Purchase Order

**UN_sent System Business Service Center**  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000017728  
PolicyMap Inc  
109 S 13th St Ste 3N  
Philadelphia PA 19107-4846  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** #2018-1317

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**Schedule Total**  
14559.00

**Total PO Amount**  
14559.00
# Purchase Order

## Details

**Supplier:** 0000006844  
O'Brian, Bob  
3649 Blue Spruce Dr  
Euless TX 76040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items

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**Schedule Total**  
247.50

**Total PO Amount**  
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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>PO Box 126081</td>
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**Schedule Total**

| 350.00 |

**Total PO Amount**

| 350.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1386

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**Schedule Total**  
3850.00

**Total PO Amount**  
3850.00

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Suppliers:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 40.22
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000544  
09-01-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12140.00

**Total PO Amount**  
12140.00

**Authorized Signature**
**Untiv Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

772.80

**Authorized Signature**
**Purchase Order**

**Supplier:** 000036174 Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526 United States

**Ship To:**
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**Attention:** DR ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Total PO Amount** 5585.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002672 Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304 United States

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Attention: Jessica Powers Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Total PO Amount: 9319.21

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000017495  
Rethink Compliance LLC  
3795A W104th Dr  
Westminster CO 80031  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

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**Ship To:**

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**Attention:** Leonor Acevedo

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- No

### Tax Exempt ID:
- 0000026597

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<td>7000.00</td>
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**Schedule Total**

| 7000.00 |

**Total PO Amount**

| 7000.00 |

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States |
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<tr>
<td>Attention</td>
<td>Leonor Acevedo</td>
</tr>
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| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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50000.00

**Total PO Amount**  
50000.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**SHIP TO:**  
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**ATTENTION:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

Ship To:  
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Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1321

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Schedule Total 115000.00

Total PO Amount 115000.00

Authorized Signature

Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>1 1</td>
<td>Annual library membership to TDL</td>
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<td>1.00</td>
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<td>19000.00</td>
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Schedule Total 19000.00

Total PO Amount 19000.00
## Purchase Order

### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000006187
Waples Storage
4210 Waples Rd
Granbury TX 76049
United States

### Ship To: This is not a valid Purchase Order.
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### Attention: Lacy Bowen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

### Buyer Laduke, Rebecca A
Phone/ Email 940/369-5500
Rebecca. Laduke@untsystem.edu

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Tax Exempt? Tax Exempt ID: Standard

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<tr>
<td>1 - 1</td>
<td>Waples Self Storage</td>
<td>FY 24</td>
<td>1.00</td>
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## Purchase Order

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Biocycle Waste Pickup FY24 |  | 1.00 | EA | 8100.00 | 8100.00 | 09/01/2023 |

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total:** 8100.00  
**Total PO Amount:** 8100.00

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000020955</td>
<td>Ovid Technologies Inc</td>
</tr>
<tr>
<td>100 River Ridge Dr</td>
<td>Norwood MA 02062</td>
</tr>
<tr>
<td>United States</td>
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<tr>
<td>Ship To:</td>
<td>Attention:</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Megan Horn</td>
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<tr>
<td>1 - 1</td>
<td>Annual library subscription to New England Journal of Medicine</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>15094.00</td>
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Schedule Total: 15094.00

Total PO Amount: 15094.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000020955
Ovid Technologies Inc
100 River Ridge Dr
Norwood MA 02062
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1329

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<tr>
<td>Standard</td>
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<td>1 - 1</td>
<td>Annual library subscription to 5-Minute Clinical Consult</td>
<td></td>
<td>1.00</td>
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<td>14722.00</td>
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**Schedule Total**
14722.00

**Total PO Amount**
14722.00

Authorized Signature
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<td>Addendum to current library EBSCO database subscription, adding Health Business Elite</td>
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<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library subscription to Stat Ref!</td>
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<td>1.00</td>
<td>EA</td>
<td>15929.00</td>
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**Schedule Total**

15929.00

**Total PO Amount**

15929.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Donna Coyle
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
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<td>LCMS TOF System</td>
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<td>1.00</td>
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**Schedule Total**

|  |  |  |  | 34318.08  |

**Total PO Amount**

|  |  |  |  | 34318.08  |

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000029958
GovOS, Inc  
PO Box 676237  
Dallas TX 75267-6237  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line- 
Sch  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>1 - 1</td>
<td>Annual subscription for the university's file management system, ApplicationXtender</td>
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### Schedule Total  
40029.51

### Total PO Amount  
40029.51

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Authorized Signature
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# Purchase Order

**Authorized Signature**

## Details

**UNH Health Science Center**

**UN System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 00000000528

**Docusign Inc**

**221 Main St Ste 1000**

**San Francisco CA 94105**

**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Sihotang

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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<td>1 - 1</td>
<td>College of Pharmacy Subscription April 2023 to April 2024</td>
<td>Yes</td>
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**Schedule Total**

8022.39

**Total PO Amount**

8022.39
### Purchase Order

#### DUPLICATE

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<tr>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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#### Supplier:

0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

#### Details:

**Ship To:**

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**Attention:** Megan Horn

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

#### Tax Exempt?

**Line-Sch**

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<th>Item/Description</th>
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<td>1 - 1 Annual library subscription to Tipasa, the library's interlibrary loan management system</td>
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</table>

**Schedule Total**

12219.50

**Total PO Amount**

12219.50

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Annual library subscription for the library's ILS</td>
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**Schedule Total**  
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**Schedule Total**  
3233.74

**Total PO Amount**  
26897.04
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Zayra Hernandez
**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 7590.24
# Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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**Total PO Amount**  
12650.40

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**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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### Supplier:

0000009361 Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

### Ship To:

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### Attention:

Lacy Bowen

### Bill To:

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td></td>
<td></td>
<td>Standard</td>
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<td>Rep. Touch Screen</td>
<td>10100678 Fasar Smartflow with Flat 20P</td>
<td>1.00 EA</td>
<td>1856.00</td>
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Schedule Total: 1856.00

|              |                |                      | 2 - 1   | Freight          |        | 1.00 EA | 148.00 |       | 148.00     | 09/01/2023 |

Schedule Total: 148.00

Total PO Amount: 2004.00

Authorized Signature
**Purchase Order**

| Supplier: 0000001053 | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006 United States |

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States  

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>2 - 1</td>
<td>OXYGEN, MEDICAL GRADE Size: 200</td>
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<td>3 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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**Total PO Amount**  
139.43
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000013956
Texas State
Library/Archives
Commission
State and Local Records
Management
PO BOX 12927
Austin TX 78711
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 2218.00 |

**Total PO Amount**

| 2218.00 |

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

---

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
J0258  
DISPOSABLE SURGICAL DRAPE 36  
2.00  
EA  
98.00  
196.00  
09/01/2023

**Schedule Total**  
196.00

2 - 1  
DGP350M  
DGP-350 LTX GLV MD 100/PK  
4.00  
CS  
95.51  
382.04  
09/01/2023

**Schedule Total**  
382.04

3 - 1  
DGP350S  
DGP-350 LTX GLV SM 100/PK  
3.00  
CS  
90.86  
272.58  
09/01/2023

**Schedule Total**  
272.58

4 - 1  
55082  
EXAMGLV NITR 9.5 SZ M 100EA/PK  
2.00  
CS  
200.31  
400.62  
09/01/2023

**Schedule Total**  
400.62

5 - 1  
55081  
EXAMGLV NITR 9.5 SZ S 100EA/PK  
3.00  
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09/01/2023

**Schedule Total**  
608.58

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**Authorized Signature**
Purchase Order

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<td>Lane Beeman</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Excise Registration Code: 2023-1026

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Total PO Amount: 1859.82
**Supplier:** 0000066966
UpToDate Inc
230 Third Ave
Waltham MA 02451
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
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United States

<table>
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<td>Annual renewal of Lexi-Comp Online</td>
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**Total PO Amount** 11413.00
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000003432
WT Cox Information Services
201 Village Rd
Shallotte NC 28470
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total: 8017.05

Total PO Amount: 8017.05

Authorized Signature
**Purchase Order**

**Supplier:** 000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Software installed on each handheld and fixed reader. Handheld allows users to associate RFID tags, inventory rooms, and synchronize with server software. Fixed reader stores tag reads, controls device, and contains communication protocols. Using DIR-TSO-437</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>340.38</td>
<td>1361.52</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>High-Performance UHF RFID Sled Reader: The new Bluetooth® UHF RFID Reader is designed to read and write EPC Class 1 Gen 2 (ISO18000-6C) UHF transponders and communicates with a variety of host devices via Bluetooth® wireless technology. Using DIR-TSO-437</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2979.38</td>
<td>8938.14</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>The Integrated Wide Area Fixed RFID Reader systems solves the size and mounting limitations of traditional portals with an attractive, light-weight, and low-profile unit.</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>3758.13</td>
<td>15032.52</td>
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**Schedule Total**  
1361.52

**Schedule Total**  
8938.14

**Schedule Total**  
15032.52

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>4 - 1</td>
<td>Support Service &amp; ManagementFinal TerminationCommissioningAcceptance Testing SupportAs-Built Installation Documentation</td>
<td>4.00 EA</td>
<td>437.50</td>
<td>1750.00</td>
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Schedule Total 1750.00

Total PO Amount 27082.18
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Morales, Gabriel Adrian</th>
</tr>
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<tbody>
<tr>
<td>Motorola Solutions Inc</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>13104 Collections Center Dr</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Chicago IL 60693</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000001957  
**Motorola Solutions Inc**  
**13104 Collections Center Dr**  
**Chicago IL 60693**  
**United States**

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Motorola Police</td>
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**Schedule Total**  
23500.00

**Total PO Amount**  
23500.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Adame Invoices FY 23</td>
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<td>1.00</td>
<td>EA</td>
<td>2648.12</td>
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<td>09/01/2023</td>
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Schedule Total: 2648.12

Total PO Amount: 2648.12
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey  
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<th>Line-Sch</th>
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<td>5 - 1</td>
<td>CLARUS GLASSBOARDSFREIGHT</td>
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<td>528.98</td>
<td>528.98</td>
<td>09/01/2023</td>
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<td>6 - 1</td>
<td>HICKORY BUSINESS FURN. - FABRIC ORDERS1047-56HBF Textiles, 1047 Poppy 56 PoolMark Line For: Tag TG: Rm424 PT Collab</td>
<td></td>
<td></td>
<td>47.00</td>
<td>EA</td>
<td>40.00</td>
<td>1880.00</td>
<td>09/01/2023</td>
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<td>HICKORY BUSINESS FURN. - FABRIC ORDERSFREIGHTHBF Freight</td>
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<td>1.00</td>
<td>EA</td>
<td>94.00</td>
<td>94.00</td>
<td>09/01/2023</td>
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<td>8 - 1</td>
<td>KIMBALL OFFICE FURNITURENS93IMX-- COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COMSPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COMSPECIAL-HBFTEXTILES 1047 POPPY 56 POOL-22167-X-501-STDFRINGE,MID BACK,1 SEAT,ARMLESS, CONTRASTCOM: CUSTOMER’S OWN MATERIALSP</td>
<td></td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>1083.13</td>
<td>11914.43</td>
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94.00  
11914.43
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<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>9 - 1</td>
<td>KIMBALL OFFICE FURNITURE93MINR9X--COM-SPECIAL-HBF Textiles 1047 Poppy 56 Pool-COMSPECIAL-HBF Textiles 1047 Poppy 56 Pool-COM-SPECIAL-HBF Textiles 1047Poppy 56 Pool-2-22167-501-STDFRINGE, MID BACK,INSIDE ROUND 90 DEGREE, CONTRASTCOM: CUSTOMER'S OWN MAT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1767.09</td>
<td>3534.18</td>
<td>09/01/2023</td>
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<td>3534.18</td>
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<td>10 - 1</td>
<td>KIMBALL OFFICE FURNITURE93TEN2724L--X-X-AD-501-STDFRINGE,27DX24W,END TABLE,LAMINATE,METAL LEGX:NO SURFACE GROMMETX:NO SIDE GROMMETAB:ALMOND</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>830.37</td>
<td>1660.74</td>
<td>09/01/2023</td>
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<td>1660.74</td>
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<td>11 - 1</td>
<td>KIMBALL OFFICE FURNITURE93GB2FRINGE,GANGING CONNECTOR BRACKET,SET OF 2Mark Line For: Tag TG: GB</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>44.05</td>
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<td>12 - 1</td>
<td>KIMBALL OFFICE</td>
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<td>8.00</td>
<td>EA</td>
<td>171.77</td>
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Authorized Signature
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**Purchase Order**

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<tr>
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<td>KIMBALL OFFICE</td>
<td></td>
<td>2.00</td>
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<td>244.75</td>
<td>489.50</td>
<td>09/01/2023</td>
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<td>FURNITURECP-WS36E--X-ADUNIVERSAL, 36DIA, CONFERENCE TOP, ROUND, LAM</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>17 - 1</td>
<td>KIMBALL OFFICE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>322.62</td>
<td>645.24</td>
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<td></td>
<td>FURNITURECBV2728XMP--X-501-501FOOTINGS, 27WX28H, X BASE, MOBILE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>18 - 1</td>
<td>WILSON BAUAHAS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install a Collab Area which consists of Fringe Lounge, Mobile glassboard, 4 Lounge chairs, 10 Tables, 2 Power units, 4 Poufs &amp; 8 pillows during regular business hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2223.00</td>
<td>2223.00</td>
<td>09/01/2023</td>
<td>2223.00</td>
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**Schedule Total**

1472.06

489.50

645.24

2223.00

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>19 - 1</td>
<td>WBI - PROJECT MGMT SERVICES PROJECT MANAGEMENT Project Management Services</td>
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<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>09/01/2023</td>
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**Schedule Total**

65.00

**Total PO Amount**

36933.79

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Authorized Signature
## Purchase Order

### Supplier:

**0000004474**

**Metro Golf Cars**

**4063 South Frwy**

**Fort Worth TX 76110-6353**

**United States**

### Attention:

Patricia Dossey

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

### Ship To:

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### Tax Exempt?

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<tr>
<td>1</td>
<td>New 2023 Club Car Onward Electric 4 Passenger (Metallic White)</td>
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<td>EA</td>
<td>10842.30</td>
<td>10842.30</td>
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<tr>
<td>2</td>
<td>ROOF TOP BEIGE</td>
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<td>1.00</td>
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<td>650.00</td>
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<td>3</td>
<td>FOLD DOWN WINDSHEILD</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>310.00</td>
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<td>09/01/2023</td>
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<td>4</td>
<td>PREMIUM SEATS</td>
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<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>09/01/2023</td>
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<td>5</td>
<td>on board charger</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>875.00</td>
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<td>6</td>
<td>REAR LOCKING TRUNK</td>
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<td>295.00</td>
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**Schedule Total**

| 10842.30 |
| 650.00   |
| 310.00   |
| 1300.00  |
| 875.00   |
| 295.00   |

**Schedule Total**

**10842.30**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>7</td>
<td>DRIVER/PASSENGER SIDE MIRRORS</td>
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<td>1.00</td>
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<td>225.00</td>
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<td>8</td>
<td>DEALER PREP AND DELIVERY</td>
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<td>1.00</td>
<td>EA</td>
<td>275.00</td>
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**Total PO Amount**  

14772.30

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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### Purchase Order

**Supplier:** 0000020047
Phreesia, Inc.
1521 Concord Pike Ste 301
PMB 221
Wilmington DE 19803-3644
United States

### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

#### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Patient Check-in | | | 1.00 | EA | | 26159.13 | 26159.13 | 09/01/2023

**Schedule Total**
26159.13

**Total PO Amount**
26159.13

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>Management Fee INV-010303</td>
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<td>1.00</td>
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<td>16724.49</td>
<td>16724.49</td>
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**Schedule Total**  
16724.49

| 2 - 1    | Management Fee INV-010392 |               |       | 1.00     | EA  |                                  | 27826.79 | 27826.79    | 09/01/2023 |

**Schedule Total**  
27826.79

**Total PO Amount**  
44551.28

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Joanne Mize

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Criterion N100 Nitrile Exam Gloves Medium Standard Blue Non-Sterile</td>
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<td>KleenSpec 590 Series Vaginal Speculum Medium 24/Bx</td>
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**Total PO Amount**

81.59

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Total PO Amount 100.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Schedule Total**: 49.54

**Total PO Amount**: 49.54
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**  
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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

180.00

**Total PO Amount**

180.00
**Purchase Order**

**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000028725  
Elsevier Inc  
PO Box 9533  
New York NY 10087-4533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
125195.00

**Total PO Amount**  
125195.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
HS763-HS00000588  
09-01-2023  

**Payment Terms**  
30 days  
Dest, prepay & add  
GROUNDF  

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
1550.00  

**Total PO Amount**  
1550.00  

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027144  
PBAiley Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

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**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-0041

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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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Schedule Total

Total PO Amount

762486.00

762486.00

Authorized Signature
### Purchase Order

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Seller Information
Supplier: 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

### Buyer Information
Buyer: Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Details
- **Purchase Order**: HS763-HS00000593  
- **Date**: 09-05-2023  
- **Revision**: DUPLICATE  
- **Dispatch Via Print**

### Payment & Freight Terms
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add GROUND

### Buyer Contacts
- **Phone/ Email**: Rebecca.Laduke@untsystem.edu

### Attention:
DR. MICHAEL SALVATORE

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID**:

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138.00

### Total PO Amount
138.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000068318  
Hayes Management Consulting LLC  
800 Lexington St  
Waltham Plaza #1038  
Waltham MA 02452-4848  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
36750.00

**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
9330.00

**Total PO Amount**  
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** La Shundra Marshall  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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**Attention:** DR. DEREK SCHREIHOFER
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 7 cm IPG-prep well 450 ul – Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
<td></td>
<td>1.00 EA</td>
<td>141.00</td>
<td>141.00</td>
<td>09/05/2023</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Trans-Blot Turbo RTA Mini 0-2 um Nitrocellulose Transfer Kit for 40 blots - Ready-to-assemble transfer kit includes 40 mini-sized 0-2 um nitrocellulose membranes 7 x 8-5 cm 80 transfer stacks 1 L 5x transfer buffer and 2 gel trays for wetting and equilib</td>
<td></td>
<td>1.00 EA</td>
<td>388.00</td>
<td>388.00</td>
<td>09/05/2023</td>
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**Schedule Total**

| 141.00 |

| 388.00 |

**Total PO Amount**

| 529.00 |

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|---|

| Ship To:  
Roys,Jill Kathryn  
Jill.Roys@untsystem.edu |
|---|

| Attention: Sallie Morris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>SK4105 IMMPACT DAB HRP SUBSTRATE KIT</td>
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<td>179.18</td>
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**Schedule Total**  
179.18

**Total PO Amount**  
179.18

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL FORSTER

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line/Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Morphine (sulfate hydrate)  
15.00  
EA  
104.00  
1560.00  
09/05/2023

**Schedule Total**  
1560.00

2 - 1  
Shipping  
1.00  
EA  
36.00  
36.00  
09/05/2023

**Schedule Total**  
36.00

3 - 1  
DEA Fee  
1.00  
EA  
25.00  
25.00  
09/05/2023

**Schedule Total**  
25.00

**Total PO Amount**  
1621.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0536

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<td>Line Item 1 - 1st 20 assessments:</td>
<td>0000046458</td>
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<td>EA</td>
<td>6000.00</td>
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<td>09/05/2023</td>
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<td>2 - 1</td>
<td>Additional assessments @ $2750 after first 20</td>
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<td>55000.00</td>
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**Schedule Total**  
6000.00

**Schedule Total**  
55000.00

**Total PO Amount**  
61000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>CORK RING 30X80 MM</td>
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<td>PK</td>
<td>21.78</td>
<td>130.68</td>
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<td>7742400014</td>
<td>PLYETHYLNE STOPPRS 14/20 100CS</td>
<td>1.00</td>
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<td>21.55</td>
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<td>B22031114</td>
<td>CBLT II CHLORIDE ANHYD 25G</td>
<td>1.00</td>
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<td>46.35</td>
<td>46.35</td>
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<td>015610003</td>
<td>FINDENSER MINI B24 CONE B24 S</td>
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<td>426.51</td>
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<td>5</td>
<td>015610005</td>
<td>FINDENSER MINI B14 CONE B14 S</td>
<td>1.00</td>
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<td>426.51</td>
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<td>FINDENSER MINI B19</td>
<td>1.00</td>
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<td>426.51</td>
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**Schedule Total:**  
130.68  
21.55  
46.35  
426.51  
426.51  
426.51

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Attention: Dr. Kyle Emmette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1026

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<td>CONE B19 S</td>
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<td>616.14</td>
<td>1232.28</td>
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<td>8 - 1</td>
<td>015882030 HEAT-ON 50ML COATED</td>
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<td>2.00 EA</td>
<td>209.78</td>
<td>419.56</td>
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<td>256.73</td>
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<td>1369906 DYNABLOC FLASK 100ML ROUND BTM</td>
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<td>368.65</td>
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<td>1369909 DYNABLOC FLASK 50ML ROUND BTM</td>
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Schedule Total: 426.51
Schedule Total: 1232.28
Schedule Total: 419.56
Schedule Total: 513.46
Schedule Total: 368.65
Schedule Total: 368.65
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<tr>
<td>12 - 1</td>
<td>DYNABLOC BASE PLATE 135MM</td>
<td>1369805</td>
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<td>143.73</td>
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**Schedule Total** 287.46

| 13 - 1   | HEAT-ON 250ML COATED                   | 015882060| 1.00     | EA   | 791.45   | 791.45       | 09/05/2023 |

**Schedule Total** 791.45

| 14 - 1   | HEAT-ON 500ML COATED                   | 015882070| 1.00     | EA   | 855.26   | 855.26       | 09/05/2023 |

**Schedule Total** 855.26

**Total PO Amount** 6314.88

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0166

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<td>Service Form Request</td>
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<td>480000.00</td>
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<td>09/05/2023</td>
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**Schedule Total**  
480000.00

**Total PO Amount**  
480000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035683  
BBC Entrepreneurial Training & Consulting  
18650 W Old US Highway 12  
Chelsea MI 48118-9645  
United States

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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | BBC Assessments replacement PO 167836 | 1.00 | EA | 136602.50 | 136602.50 | 09/05/2023 |

**Schedule Total**  
136602.50

**Total PO Amount**  
136602.50
**Purchase Order**

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<tr>
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<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>12.00</td>
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<td>09/05/2023</td>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>AT&amp;T Cellular Services</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

5400.00

**Total PO Amount**

5400.00

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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo/ Cindy Dilldine

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** La Shundra Marshall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3850.00

**Total PO Amount**  
3850.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>RS4004 SHEEP BLOOD DEFIBRINATED 25ML</td>
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**Authorized Signature**

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**Purchase Order Date Revision:**  
HS763-HS00000607 09-05-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys,Jill Kathryn  
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

---

**Order Details:**  
- **Supplier:** Possible Missions Inc Fisher Scientific  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center  
Box 7030  
Denton TX 76203  
United States

---

**Excise Registration Code:** 2023-1026

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
38.73

**Total PO Amount**  
621.24

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000026007
Sheffield Creative
7625 Silverleaf Dr
North Richland Hills TX 76182-8737
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

14300.00

**Total PO Amount**

14300.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

Ship To: This is not a valid Purchase Order.
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Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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Schedule Total  71.80

Total PO Amount  71.80

Authorized Signature
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific |
| Ship To: Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |

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Schedule Total 249.33
Schedule Total 38.60

Total PO Amount 287.93

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

**Supplier:** 0000034581  
**Supplier:** Solid Border Inc  
1806 Turnmill  
San Antonio TX 78248  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001820  
COSMED USA, Inc.  
1850 Bates Ave  
Concord CA 94520-1240  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | - 1 Innocor Rebreathing Test Gas w/ cylinder (1% SF6, 5% N2O, O2 Balance) | | | 3.00 | EA | Standard | 700.00 | 2100.00 | 09/05/2023  
2 | - 1 Shipping & Handling | | | 1.00 | EA | Standard | 118.80 | 118.80 | 09/05/2023  

**Schedule Total**  
2100.00  

**Schedule Total**  
118.80  

**Total PO Amount**  
2218.80
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
607.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004342 Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 168000.00

**Total PO Amount:** 168000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014141  
Burroughs, Ramona  
855 Montgomery St 4th Floor  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 138000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100905.00

**Total PO Amount**  
100905.00

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Authorized Signature
**Supplier:** 0000032875
CornerStone Medical
PO Box 226863
Dallas TX 75222-6863
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
50000.00

**Total PO Amount**
50000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | NBOME COMAT FBS_AY23-24 | | 1.00 | EA | 12240.00 | 12240.00 | 09/06/2023

**Schedule Total**  
12240.00

**Total PO Amount**  
12240.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CD Rat Male 0251-0275 Grams</td>
<td>0251-0275</td>
<td>6.00</td>
<td>EA</td>
<td>73.03</td>
<td>438.18</td>
<td>09/06/2023</td>
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**Schedule Total** 438.18

**Total PO Amount** 438.18

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003442  
National Board of Osteopathic Medical Exams  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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<th>PO Price</th>
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<td>NBOME COMAT Exams_AY23-24</td>
<td></td>
<td>1.00</td>
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<td>86400.00</td>
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**Vendor:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**SUPPLIER:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>4444964 TAQMAN FAST ADVANCE MMIX</td>
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**Schedule Total**  
3669.04

**Total PO Amount**  
3669.04
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th><strong>Purchase Order</strong></th>
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<tr>
<td><strong>SUPPLIER</strong></td>
</tr>
<tr>
<td>Presidio Networked Solutions Group LLC</td>
</tr>
</tbody>
</table>
| 7701 Las Colinas Ridge #600 | Irving TX 75063  
| United States |  
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| **Attention:** | Richard Webb |  
| **Bill To:** | UNT System Business Service Center |  
| | Send Invoices to: invoices@untsystem.edu |  
| | 1112 Dallas Dr., Ste. 4200 |  
| | Denton TX 76205  
| | United States |  

<table>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
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<tr>
<td>1</td>
<td>Meraki MR46 Wi-Fi 6 Indoor AP</td>
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<td>905.62</td>
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**Schedule Total**  
5433.72

**Total PO Amount**  
5433.72

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td></td>
<td>1 - 1</td>
<td>August FY23 Dept VGL Rental</td>
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<td>97.30</td>
<td>97.30</td>
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**Schedule Total**  
97.30

**Total PO Amount**  
97.30

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**Authorized Signature**
## Purchase Order

### DUPLICATE
- **Purchase Order**: HS763-HS00000626
- **Date**: 09-06-2023
- **Revision**: 

### Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys,Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 000000110  
Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Invoice 12254 - Fall 2023 Accreditation Review Fee | | 1.00 | EA | 4000.00 | 4000.00 | 09/06/2023

**Schedule Total**: 4000.00

**Total PO Amount**: 4000.00

---

Authorized Signature

---

This is a duplicate purchase order. It is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Susan Jordan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Line- Sch</td>
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<td>402ZQK TK89812486T Dust Pan and Brush Set Tool</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>3.63</td>
<td>36.30</td>
<td>09/06/2023</td>
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<tr>
<td></td>
<td></td>
<td>Type Brush and Dust Pan Set Brush Handle Length 5 1/2 in Bristle Material Polypropylene Bristle Color Black Dust Pan Handle Length 5 1/2 in Dust Pan Color Blue Handle Color Blue Sweep Face 6 1/</td>
<td></td>
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**Schedule Total**  
36.30

**Total PO Amount**  
36.30

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Rees Scientific Corporation</th>
</tr>
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</table>
| Ship To  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention| Tori Como                 |
| Bill To  | UNT System Business Service Center |
|         | Send Invoices to: invoices@untsystem.edu |
|         | 1112 Dallas Dr., Ste. 4200 |
|         | Denton TX 76205 United States |

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>3.6 Volt Lithium Battery for 23 wireless transmitters</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>19.94</td>
<td>718.01</td>
<td>09/06/2023</td>
</tr>
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</table>

Schedule Total | 718.01

Total PO Amount | 718.01
**Suppliers:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DAHL/SS Rat Male 056-062 Days</td>
<td></td>
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<td>270.48</td>
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**Schedule Total**  
1622.88

**Total PO Amount**  
1622.88

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037933

Crocker2 LLC

2513 Brown Dr

Flower Mound TX 75022

United States

**Ship To:**

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**Attention:** Nellie Berumen

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Tax Exempt?</th>
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<td>Blanket PO__Written and visual content services are offered separately/combined package by the project or hourly. Services include: - Writing/brand storytelling: written and visual content for websites, marketing materials.</td>
<td></td>
<td>500.00</td>
<td>HR</td>
<td>50.00</td>
<td>25000.00</td>
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**Schedule Total**  

25000.00

**Total PO Amount**  

25000.00

Authorized Signature
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<tr>
<td>1</td>
<td>QA-9650: 2-Bromo-1-(2,3-dihydro-1,4-benzodioxin-6-y1) ethan-1-one, 95% 4629-54-3, MFCD00099402</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>09/06/2023</td>
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<td>2</td>
<td>SS-4630: 2-Bromo-1-(2,4-dimethylphenyl) ethan-1-one, 98%, 26346-85-0</td>
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<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>09/06/2023</td>
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<td>3</td>
<td>SS-4670: 2-Bromophenacyl bromide, 95%, 49851-55-0</td>
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<td>R-3646: 3-Bromophenacyl bromide, 97%, 18523-22-3</td>
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<td>20.00</td>
<td>09/06/2023</td>
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<td>5</td>
<td>SH-5503: 2-Bromo-1-(4-bromophenyl) ethanone, 98%, 99-73-0, MFCD00000200</td>
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<td>1.00</td>
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Schedule Total: 50.00

Schedule Total: 30.00

Schedule Total: 45.00

Schedule Total: 20.00

Schedule Total: 10.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Dr. Kyle Emmitte  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days

### Freight Terms  
Dest, prepay & add

### Ship Via  
GROUND

### Buyer  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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### Tax Exempt?  
No

### Tax Exempt ID:  
N/A

### Replenishment Option:  
Standard

### Purchase Order Details:

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<tr>
<td>6 - 1</td>
<td>OT-0389: 5-Bromo-2-hydrazinylpyridine, 98%, 77992-44-0, MFCD00513424</td>
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<td>EA</td>
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| 7 - 1    | SS-9003: Tris (dibenzylideneacetone dipalladium(0), 95%, 51364-51-3, MFCD00013310 |       | 1.00     | EA  | 60.00    | 60.00        | 09/06/2023 |
|          |                  |       |          |     |          |              |         |
|          | Schedule Total   | 60.00 |

| 8 - 1    | QB-5532: (5-Bromopyridin-2-yl) methanamine dihydrochloride, 97%, 1251953-03-3, MFCD17926556 |       | 1.00     | EA  | 180.00   | 180.00       | 09/06/2023 |
|          |                  |       |          |     |          |              |         |
|          | Schedule Total   | 180.00|

| 9 - 1    | QE-5233: Ethyl oxalyl chloride, 97%, 4755-77-5, MFCD00000706 |       | 1.00     | EA  | 40.00    | 40.00        | 09/06/2023 |
|          |                  |       |          |     |          |              |         |
|          | Schedule Total   | 40.00 |

---

**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmittte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<tr>
<th>Line No.</th>
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<tr>
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<td>EA</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
484.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate Dispatch Via Print**

**Purchase Order:**

**HS763-HS00000632**  
09-06-2023

---

**Payment Terms:**

30 days  
**Freight Terms:**

Dest, prepay & add  
**Ship Via:**

GROUND

---

**Buyer:**

Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**

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---

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<th>Line- Sch</th>
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<tr>
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<td>740ANSI.FB 25 PERSON PLASTIC ANSI A KIT</td>
<td></td>
<td>6.00</td>
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**Schedule Total**  
120.66

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**Total PO Amount**  
120.66

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Authorized Signature
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order

**Authorized Signature**

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#### Supplier Information

**Supplier:** Life Technologies Corporation  
5781 Van Allen Way, Carlsbad CA 92008, United States

#### Line Items

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#### Total PO Amount

| Total PO Amount | 4356.00 |
**Authorized Signature**

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1098.00

**Total PO Amount**  
1098.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 1683.98

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**Schedule Total** 209.33

| 3 - 1    | 302003 EAGLES MINIMUM ESSENTIAL MEDI |        | 12.00    | EA  | 24.00    | 288.00       | 09/06/2023   |

**Schedule Total** 288.00

**Total PO Amount** 2181.31

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:**  
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3600.00

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**Tax Exempt?**  

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**Tax Exempt ID:**  

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**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

**Ship To:**
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**Attention:** DR. MICHAEL SALVATORE

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
262.92

**Total PO Amount**
262.92

Authorized Signature
**Purchase Order**

**SUPPLIER:** University of Texas Southwestern Medical  
PO Box 845477  
Dallas TX 75284-5477  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

SUPPLIER: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Deborah Turman
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Schedule Total
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Schedule Total
27.99

Total PO Amount
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1026

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<td>940/369-5500</td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

| Excise Registration Code | 2023-1026 |

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<td>Mfg ID</td>
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Authorized Signature
**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 484.90
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**  
**Purchase Order**  
HS763-HS00000642  
**Date**  
09-07-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:**  
Christine Keas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>0000030679</th>
<th>Regent Services</th>
<th>101 Saint Louis Ave</th>
<th>Fort Worth TX 76104-1229</th>
<th>United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Excise Registration Code:** 2022-0207

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**Schedule Total** 9636.56

**Total PO Amount** 9636.56

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Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Currency</th>
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<tr>
<td></td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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### Supplier  

| Supplier: 0000005099 Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States |

### Ship To:  

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### Attention:  

| Misten Milligan |

### Bill To:  

| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  

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<tr>
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<td>REQ IRP_BLY ADAME JUL-AUG 2023</td>
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| 3214.30 |

### Total PO Amount  

| 3214.30 |
**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2268

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**Schedule Total**  
9032.32

**Total PO Amount**  
9032.32
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<th>Tax Exempt ID:</th>
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| 0000004295 Transwestern Commercial Services  
2300 North Field St Ste 2000  
Dallas TX 75201  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Misten Milligan | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | Standard |

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**Schedule Total**  
17600.00  

**Total PO Amount**  
17600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1057

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Schedule Total  
94500.00

Total PO Amount  
94500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

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**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
# Purchase Order

**UN System Business Service Center**  
**Denton TX 76205**  
**United States**  

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date  
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060469  
PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11502.00
**Purchase Order**

**Authorized Signature**

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<th>National Board of Medical Examiners</th>
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<tr>
<td>Attention: Joanna Baksh</td>
<td>Bill To: UNT System Business Service Center</td>
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Schedule Total 12000.00

Total PO Amount 12000.00
### Purchase Order

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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#### Supplier
- **Supplier:** 0000003442 National Board of Osteopathic Medical Ex
- **Address:** 8765 W Higgins Rd Ste 200 Chicago IL 60631-4174 United States

#### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention
- **Attention:** Joanna Baksh

#### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

#### Replenishment Option
- **Replenishment Option:** Standard

#### Line Item

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- **Total PO Amount:** 14300.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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**Schedule Total**  
14300.00

**Total PO Amount**  
14300.00

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**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu  
**Currency:**

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

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<th>Morales, Gabriel Adrian</th>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier

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<tr>
<th>Supplier: 0000034308 AT&amp;T Mobility National Accounts PO Box 6463 Carol Stream IL 60197-6463 United States</th>
</tr>
</thead>
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## Ship To

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## Attention

Megan Horn

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Line-Sch</th>
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<td>Library hotspots</td>
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<tr>
<td>14536.80</td>
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## Schedule Total

| Schedule Total | 14536.80 |

## Total PO Amount

| Total PO Amount | 14536.80 |

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Authorized Signature
## Purchase Order

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<th>Micro-Tel Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>3700 Holcomb Bridge Rd Ste 5 Norcross GA 30092 United States</td>
</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Barraza, Ashley
- **Phone**: 940/369-5500
- **Email**: Barraza@untsystem.edu

### Attention
- Monica Campos-Vargas

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
- Yes
- **Tax Exempt ID**: Replenishment Option: Standard

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<td>1-1</td>
<td>Service Form Request</td>
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### Total PO Amount
- 4999.00
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<td>30 days</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000002011 Argent Associates Inc 1060 Lousons Rd Union NJ 07083 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Tax Exempt?**

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<td>Argent Renewal FY24</td>
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<td>5000.00</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>PBX Trunk Lines</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**Authorized Signature**
## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Kilgore 2093
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>KIMTECH SCIENCE</td>
<td>34155</td>
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<td>CS</td>
<td>191.36</td>
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**Schedule Total** 191.36

| 2 - 1       | ULTRASENSE PF NITRILE EXAM GLOVE Size: Small | 3.00     | CS | 99.00 | 297.00   | 09/08/2023  | 297.00        |

**Schedule Total** 297.00

| 3 - 1       | ULTRASENSE PF NITRILE EXAM GLOVE Size: Medium | 3.00     | CS | 99.00 | 297.00   | 09/08/2023  | 297.00        |

**Schedule Total** 297.00

**Total PO Amount** 785.36

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | September purchases of required university eBooks for classes | 1.00 | EA | 3140.88 | 3140.88 | 09/08/2023 |  

**Schedule Total**  
3140.88

**Total PO Amount**  
3140.88
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lane Beeman</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>CYCLOPHOSPHAMIDE INJECTION, 500MG/2.5ML</td>
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Schedule Total: 1692.30

Total PO Amount: 1692.30
**Authorized Signature**

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## Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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**Total PO Amount** 3081.47
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004272  
Fort Worth Chamber of Commerce  
777 Taylor St Ste 900  
Fort Worth TX 76102-4997  
United States

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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>7000.00</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007880  
Fort Worth Cultural District Alliance  
PO Box 471391  
Fort Worth TX 76147  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:**
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**Attention:** Laura Moore

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

11.00

**Total PO Amount**

11.00

**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
308.76

**Total PO Amount**  
308.76

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000018799  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Williams 2093

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>23.4 &quot;d x 16&quot;w x 28.5&quot; h, Storage Shell w/2 File Drawers, ZIRA-ZBSE:Zira Storage Base Finishes CMB:1-Clear Maple</td>
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Schedule Total 349.16

| 2 - 1    | 23.4 "d x 16"w x 28.5" h, Storage Shell w/2 File Drawers, ZIRA | | 1.00 | EA | 349.16 | 349.16 | 09/08/2023 |

Schedule Total 349.16

| 3 - 1    | -ZBSE:Zira Storage Base Finishes CMB:1-Clear Maple | | 1.00 | EA | 349.16 | 349.16 | 09/08/2023 |

Schedule Total 349.16

| 4 - 1    | 24"d, 2 Stage Column, Use w/Straight HA Desk, Height Adjustable Programmable Base Only (HA Desk Sold Separate), ZIRA | | 3.00 | EA | 763.25 | 2289.75 | 09/08/2023 |

Schedule Total 2289.75

| 5 - 1    | 24"d x 48"w x 29.5"h, Connectable Tables, Left w/Full End Panel on Left, ZIRA -(STD) | | 1.00 | EA | 311.75 | 311.75 | 09/08/2023 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNSW Health Science Center**

**UNT System Business Service Center**

1112 Dallas Dr., Ste. 11200

Denton TX 76205

United States

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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 000047379

G L Seaman & Company

2624 Welsenberger St

Fort Worth TX 76107

United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

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<tr>
<td>7 - 1</td>
<td>30&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1&quot; on Right &amp; User Side, Height Adjustable Frame Sold</td>
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<tr>
<td>8 - 1</td>
<td>30&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1&quot; on Right &amp; User Side, Height Adjustable Frame Sold Separately, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**

**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0012

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 1582.65
**Purchase Order**

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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000009115 Viewgol LLC  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**ZIP:** 76205  
**Country:** United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>R&amp;D Systems Inc</th>
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<td>Accounts Receivable</td>
<td>614 McKinley Pl NE</td>
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<tr>
<td>Minneapolis MN 55413-2647</td>
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**Attention:** Williams 2093

**Bill To:** UNT System Business Service Center

*Send Invoices to:*

`invoices@untsystem.edu`

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Schedule Total**

| 123.00 |

**Total PO Amount**

| 123.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention**: Lacy Bowen  
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### Purchase Order

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

1. B10755: 215.22
2. 70011044: 171.75
3. 24X401WYO621AT: 62.07
4. 55284S: 206.47

**Total PO Amount**: 655.51
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002063  
Labarchives LLC  
251 North City Dr Ste 128F  
San Marcos CA 92078-4401  
United States

**Ship To:**  
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**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
38673.00

**Total PO Amount**  
38673.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt:**

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<th>Tax Exempt?</th>
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**Schedule Total**  
1383.00

**Total PO Amount**  
1383.00

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00000683
09-11-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000031351
Texas Industrial Security Inc
101 Summit Ave Ste 404
Fort Worth TX 76102-2618
United States

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Attention: Misten Milligan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Requisition Request 1.00 EA 8530.97 8530.97 09/11/2023

Schedule Total 8530.97

Total PO Amount 8530.97

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1099

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514100.00

**Total PO Amount**

514100.00

Authorized Signature
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Schedule Total: 30000.00

Total PO Amount: 30000.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
120.68

**Total PO Amount**  
120.68
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Excise Registration Code: 2023-1026

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Total PO Amount: 2162.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Towel Pacific Blue Ultra Z-Fold White 10.2 in x 10.8 in 2200/Ca</td>
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<td>1.00</td>
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<td>Incontinence Underpad Unisex 30x36&quot; Absorbent White/Blue 100/Ca</td>
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<td>Incontinence Underpad Unisex 23x24&quot; Absorbent White/Blue 200/Ca</td>
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**Total PO Amount**  
117.05
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Ship To:

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### Attention: Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>35.60</td>
<td>71.20</td>
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**Schedule Total**  
71.20

| 2 - 1 | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE | | | | 2.00 | CYL | 168.29 | 336.58 | 09/11/2023 |

**Schedule Total**  
336.58

**Total PO Amount**  
407.78

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Joan Evans Executive Coaching OCE</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
**Changing Order - Reprint**

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<td>30 days</td>
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**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 serial number 5060000003</td>
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<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2</td>
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<td>3</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2 serial number 2008004217</td>
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**Schedule Total**  
24767.00  
26005.00  
11566.72  
14147.70

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Change Order - Reprint**

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount:** 76486.42

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prokai/Bryant
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
607.20

**Total PO Amount**
607.20

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 1997.37
**Purchase Order**

**UNT Health Science Center**  
UNTS System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>Envigo Bioproducts Inc 3565 Paysphere Circle</td>
<td></td>
</tr>
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</table>
Chicago IL 60674 United States |

**Attention:** DR MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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**Schedule Total** 1035.30

| 2 - 1 | Zip-top shipping containers w/viewing windows & gel kits | | 2.00 | EA | 27.00 | 54.00 | 09/11/2023 |

**Schedule Total** 54.00

| 3 - 1 | Per Box Freight | | 2.00 | EA | 34.00 | 68.00 | 09/11/2023 |

**Schedule Total** 68.00

| 4 - 1 | Fuel Surcharge | | 1.00 | EA | 25.00 | 25.00 | 09/11/2023 |

**Schedule Total** 25.00

**Total PO Amount** 1182.30

Authorized Signature
# Purchase Order

**Supplier:** 0000004517  
Cook Children's Health Foundation  
801 Seventh Ave  
Fort Worth TX 76104  
United States

---

**Ship To:**  
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---

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Williams 2093  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Crate Charges</td>
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**Schedule Total**  
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**Schedule Total**  
16.75

**Schedule Total**  
66.00

**Total PO Amount**  
368.35
### UNT Health Science Center
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 1590.00

**Total PO Amount:** 1590.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**

7500.00

**Total PO Amount**

7500.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<th>Supplier: 0000012104</th>
<th>TX Health Presbyterian Hospital Rockwall</th>
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<td>Attention: Hazel Spargur</td>
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Schedule Total 300.00

Total PO Amount 300.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
# Purchase Order

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<td>Baylor Scott &amp; White Medical Center Grapevine</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Supplier:** 0000017485
Baylor Scott&White Med Ctr - Grapevine
1650 West College St
Grapevine TX 76051
United States

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Denton TX 76205
United States

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>2 - 1</td>
<td>INDUSTRIAL GRADE Liquid Nitrogen Size: 240LT230</td>
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**Total PO Amount** 298.82

Authorized Signature
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch

1 - 1 Latitude 5440 With 16GB HSC’s image 1.00 EA 1550.00 1550.00 09/12/2023

Schedule Total 1550.00

Total PO Amount 1550.00

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Attention: DR. XIANGRONG SHI
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Revision</td>
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<td>Payment Terms</td>
<td>Freight Terms Ship Via</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add GROUND</td>
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<td>Buyer</td>
<td>Phone/ Email Currency</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. SHAOHUA YANG

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>Sch 1</td>
<td>HC8001GAL HISTOPREP 100PCT ALCOHOL 1 GAL</td>
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**Schedule Total**
34.10

**Total PO Amount**
34.10
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States  

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**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  

2500.00

**Total PO Amount**  

2500.00

Authorized Signature
Purchase Order

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Total PO Amount 500.00
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

### Ship To
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### Attention
Nellie Berumen

### Bill To
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  I-129 Filing Fee for Babayemi O. Olakunde

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000002970  
MA Tech Services Inc  
1115 Locust St Unit 500  
St Louis MO 63101  
United States

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**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10995.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR RAGHU KRISHNAMOORTHY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
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**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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**Attention:** RAGHU/BROOKS

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
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<td></td>
<td>Nitrile, PF, Medium</td>
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**Schedule Total** 7.50

8 - 1 Tube Centrifuge 15mL
PP Blue Sterile
Attached Screw Cap,
Printed Graduations

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<tr>
<td>8</td>
<td>Tube Centrifuge 15mL</td>
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<td>1.00</td>
<td>CS</td>
<td>95.00</td>
<td>95.00</td>
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**Schedule Total** 95.00

9 - 1 Syringe only, Luer-Lok, 1mL

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<tr>
<td>9</td>
<td>Syringe only, Luer-Lok, 1mL</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>60.00</td>
<td>180.00</td>
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**Schedule Total** 180.00

10 - 1 Microtome Blade, LP,
Ultra MX35

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<tr>
<td>10</td>
<td>Microtome Blade, LP, Ultra MX35</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>125.00</td>
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**Schedule Total** 125.00

11 - 1 Hematoxylin Harris
Modif. Stain 32oz
Contains Acetic Acid
Mercury free

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<td>11</td>
<td>Hematoxylin Harris</td>
<td></td>
<td>1.00</td>
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<td>45.00</td>
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**Schedule Total** 45.00

12 - 1 Sterilization Wrap,
Regular, 24x24
125/bg, 2 bg/cs

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<th>Quantity</th>
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<tr>
<td>12</td>
<td>Sterilization Wrap, Regular, 24x24</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>135.00</td>
<td>135.00</td>
<td>09/12/2023</td>
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**Schedule Total** 135.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

Ship To: This is not a valid Purchase Order.
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Attention: RAGHU/BROOKS

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 

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<td>13 - 1</td>
<td>Pad Absorbant Heavy Roll 16x10 2 RL/CS</td>
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<td>14 - 1</td>
<td>Needle, Hypo, 30gx1/2&quot;, 100/box</td>
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<td>EA</td>
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<td>15 - 1</td>
<td>Eosin Y Stain Solution, IL, Nexgen</td>
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<td>26.00</td>
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<td>16 - 1</td>
<td>Microtome Blade, High Profile 50 per box</td>
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<td>70.00</td>
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<td>Gloves, Nitrile, PF, Xsmall, black NiriDerm, 100/bx</td>
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<td>Needle, Hype, 33Gx</td>
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<td>3.00</td>
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Schedule Total

135.00

151.00

90.00

26.00

70.00

75.00

180.00
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<th>0000038079</th>
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<th>Lakewood Ranch FL 34211-9512</th>
<th>United States</th>
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<td>RAGHU/BROOKS</td>
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<td>SEND INVOICES TO: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1/2&quot;, Regular Bevel</td>
<td>100/box</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
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| SCHEDULE TOTAL | 180.00 |
| TOTAL PO AMOUNT | 1302.44 |
The document is a Purchase Order from UNT Health Science Center. It contains information about the supplier, Buyer, and the terms of the purchase. The order includes a line item for Service Form Request with a quantity of 1.00 EA, priced at $18000.00, resulting in a total of $18000.00. The order is addressed to UNT System Business Service Center and is sourced from Stagen Accounting. The invoice should be sent to invoices@untsystem.edu. The document includes text indicating it is not a valid Purchase Order and is reproduced for reporting purposes only.
**Purchase Order**

- **Supplier:** 0000007868
  - Stagen Accounting
  - 3535 Travis St Ste 100
  - Dallas TX 75204-1484
  - United States

- **Ship To:**
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  - This document is reproduced for reporting purposes only.

- **Attention:** Jacqueline Arellano

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
  - Yes

- **Tax Exempt ID:**
  - Replenishment Option: Standard

- **Line- Sch**
  - Item/Description
  - Mfg ID
  - Quantity
  - UOM
  - PO Price
  - Extended Amt
  - Due Date

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<td>18000.00</td>
<td>09/12/2023</td>
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**Schedule Total**

- 18000.00

**Total PO Amount**

- 18000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1343

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Kate Covey Additional</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18000.00</td>
<td>18000.00</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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Authorized Signature
# Purchase Order

**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000020254  
**Cuevas Distribution Airgas Products**  
**Address:** 3719 North Main St, Fort Worth TX 76106, United States

**Ship To:**  
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**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

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<tr>
<td>1 - 1</td>
<td>Hypoxia tank cylinder</td>
<td></td>
<td>114.50</td>
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<td>114.50</td>
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<td>2 - 1</td>
<td>Cylinder Usage</td>
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<td><strong>130.86</strong></td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Pierce Protein Concentrator PES, 3K MWCO, 5-20 mL</td>
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<td>153.65</td>
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**Schedule Total**  
153.65

**Total PO Amount**  
153.65

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000026889  
RamSoft USA Inc  
9480 Utica Ave Ste 611  
Rancho Cucamonga CA  
91730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>IC FY24 Ramsoft</td>
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<td>21457.20</td>
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**Schedule Total**  
21457.20

**Total PO Amount**  
21457.20

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**Authorized Signature**
# Purchase Order

**SUPPLIER:** 0000033432  
**Evans, Joan H**  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Jessica Medina

**BILL TO:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
### Purchase Order

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** ORTEGA

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Strain: 000664 Sex: M</td>
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<td>569.12</td>
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<td>Genotype: N/A Age: 8</td>
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**Schedule Total**

569.12

| 2        | C57BL/6J 1 RB08-PD 4   | 32.07 32.0700 128.28  | 4.00    | EA  | 32.07    | 128.28       | 09/12/2023 |
|          | Strain: 000664 Sex: M  |                       |          |     |          |              |            |
|          | Genotype: N/A Age: 6   |                       |          |     |          |              |            |
|          | Range: 6-6              |                       |          |     |          |              |            |
|          |                        |                       |          |     |          |              |            |
|          |                        |                       |          |     |          |              |            |

**Schedule Total**

128.28

| 3        | Strain: 000664 Sex: F  |                       | 8.00    | EA  | 32.82    | 262.56       | 09/12/2023 |
|          | Genotype: N/A Age: 6   |                       |          |     |          |              |            |
|          | Range: 6-6              |                       |          |     |          |              |            |
|          |                        |                       |          |     |          |              |            |
|          |                        |                       |          |     |          |              |            |

**Schedule Total**

262.56

| 4        | shipping               |                       | 1.00    | EA  | 198.00   | 198.00       | 09/12/2023 |
|          |                        |                       |          |     |          |              |            |
|          |                        |                       |          |     |          |              |            |
|          |                        |                       |          |     |          |              |            |

**Schedule Total**

198.00

| 5        | crate charge           |                       | 1.00    | EA  | 50.25    | 50.25        | 09/12/2023 |
|          |                        |                       |          |     |          |              |            |
|          |                        |                       |          |     |          |              |            |
|          |                        |                       |          |     |          |              |            |

**Schedule Total**

50.25

**Total PO Amount**

1208.21
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017889  
Pronunciator LLC  
PO Box 95  
Jackson WY 83001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Annual library subscription to Pronunciator</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00
**Purchase Order**

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd #306-328  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9600.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| Supplier: 0000034849 Essential Physics Inc |
| 6505 W Park Blvd #306-328 Plano TX 75093 United States |

| Ship To: Laduke, Rebecca A |
| 940/369-5500 Rebecca.Laduke@untsystem.edu |

**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

| Supplier: 0000034849 Essential Physics Inc |
| 6505 W Park Blvd #306-328 Plano TX 75093 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sandra Boyd |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Unt System Business Service Center**

**Denton TX 76205**

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977

**Possible Missions Inc Fisher Scientific**

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/CURRY

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1026

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| 2 - 1    | 7204745          | 450    | 4.00     | PK  | 55.00   | 220.00      | 09/12/2023 |

Schedule Total 220.00

| 3 - 1    | SH30256.FS       |        | 2.00     | PK  | 30.04   | 60.08       | 09/12/2023 |

Schedule Total 60.08

Total PO Amount 378.08

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## Purchase Order

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center
**Ort:** Denton TX 76205
**Land:** United States

**Bestellnummer:** HS763-HS00000726

**Bestellauftrag:**
- **Datum:** 09-13-2023
- **Revision:**

**Zahlungsbedingungen:**
- 30 Tage Bestimmungsland, vorab bezahlen & zzgl. GROUND

**Lieferant:** Clifford Power Systems Inc
**Adresse:** Dept 1754
**Ort:** Tulsa OK 74182
**Land:** United States

**Kaufleute:**
- **Name:** Morales, Gabriel Adrian
- **Telefon:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

**Aufklärende:** Patricia Dossey

**Adresse des Bezugsers:**
- **Unternehmen:** UNT System Business Service Center
- **Adresse:** 1112 Dallas Dr., Ste. 4200
**Ort:** Denton TX 76205
**Land:** United States

**Steuerexempt?**

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**Schedule Total:** 15306.00

**Total PO Amount:** 15306.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To

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### Attention

**Attention:** Sarah Nicholas

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code

**Excise Registration Code:** 2023-1026

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### Total PO Amount

**Total PO Amount:** 3238.90

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Supplier:** 00000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total:** 191226.88

**Total PO Amount:** 191226.88

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000017860 North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States | **Ship To:** | **Attention:** Melissa Henson | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**CHANGE ORDER - REPRINT**

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**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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Supplier: 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
495.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/Cindy Dilldine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via** GROUND

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<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Blackwire 5220, C520, USB-A</td>
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<td>188.00 EA</td>
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**Schedule Total**  
15543.84

| 2 - 1    | Blackwire 5210, C5210, USBA |        | 188.00 EA | 75.15 | 14128.20 | 09/13/2023 |

**Schedule Total**  
14128.20

| 3 - 1    | Shipping |        | 250.00 SVC | 1.00 | 250.00 | 09/13/2023 |

**Schedule Total**  
250.00

| 4 - 1    | Poly CCX 350 BMP MS POE-E |        | 1.00 EA | 11680.00 | 11680.00 | 11/20/2023 |

**Schedule Total**  
11680.00

| 5 - 1    | Poly CCX 500 BMP MS POE-E |        | 32.00 EA | 370.99 | 11871.68 | 12/19/2023 |

**Schedule Total**  
11871.68

**Total PO Amount**  
53473.72

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**Authorized Signature**
**Purchase Order**

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<td>Attention: Leonor Acevedo/Cindy Dilldine</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Tax Exempt?

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**Schedule Total**

340.00

**Total PO Amount**

340.00
**Purchase Order**

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**Total PO Amount** 149.41

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**Authorized Signature**

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

---

**Ship To:**
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---

**Attention:** Cheryl Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000068786  
Ofco Inc  
200 W Rosedale  
Fort Worth TX 76104  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount:** 1060.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000004513  
SirsiDynix  
3300 N Ashton Blvd Ste 500  
Lehi UT 84043  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1220

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**Schedule Total**  
10175.00

**Total PO Amount**  
10175.00

---

**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000020143
Cambridge University Press
1 Liberty Plaza Fl 20
New York NY 10006
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 764.32

Total PO Amount 764.32
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063492  
ExamSoft Worldwide Inc  
5001 LBJ Freeway Ste 700  
Dallas TX 75244  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Stephanie McVay  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount:** 60050.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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<table>
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**Schedule Total**  
31110.00

**Total PO Amount**  
31110.00

**Attention:** Brendaiz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

**Ship To:**
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**Attention:** Dr. Rebecca Cunningham

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 172.20 |

**Total PO Amount**

| 172.20 |

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**Authorized Signature**
Purchaser Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Total PO Amount | 1059.60
**Purchase Order**

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**Total PO Amount** 1555.00
### Purchase Order

#### Supplier:
Accruent LLC  
11500 Alterra Pkwy #110  
Austin TX 78758  
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Rhonda Arthur

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?
Line-Sch

#### Item/Description
Accruent contract payment 2023-2024

#### Mfg ID

#### Quantity
1.00

#### UOM
EA

#### PO Price
26126.47

#### Extended Amt
26126.47

#### Due Date
09/13/2023

#### Schedule Total
26126.47

#### Total PO Amount
26126.47
Purchase Order

DTPLICATE

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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

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Attention: Cathleen Kearns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Standard</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
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<td>EA</td>
<td>13000.00</td>
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<td>09/13/2023</td>
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Schedule Total: 13000.00

Total PO Amount: 13000.00

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<td>cloud services through the Texas DIR contract</td>
<td>0000063199</td>
<td>Tax Exempt</td>
<td>Amazon Web Services Inc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>09/13/2023</td>
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**Excise Registration Code:** DIR CPO 5172

**Total PO Amount:** $6000.00

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**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monika Parlov

---

**Authorized Signature**
# Purchase Order

**Supplier:** Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>PowerPlex(R) Fusion System, 200rxn</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>4737.46</td>
<td>28424.76</td>
<td>09/13/2023</td>
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**Schedule Total**  
28424.76

**Total PO Amount**  
28424.76

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**Authorized Signature**
**Purchase Order**

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<td>HS763-HS00000747</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000001053
- Cuevas Distribution Inc
- PO Box 161006
- Fort Worth TX 76161-1006
- United States

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**Attention:** Monika Parlov

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0992

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<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td>12.00</td>
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<td>607.20</td>
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**Schedule Total**
- 607.20

**Total PO Amount**
- 607.20

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Septa Cathode Buffer Container, for 3500 and SeqStudio Flex</td>
<td></td>
<td>2.00</td>
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<td>530.00</td>
<td>1060.00</td>
<td>09/13/2023</td>
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<td></td>
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<td>2 - 1</td>
<td>POP-6 Polymer, for 3500/SeqStudio Flex</td>
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<td>10.00</td>
<td>EA</td>
<td>280.00</td>
<td>2800.00</td>
<td>09/13/2023</td>
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<tr>
<td>3 - 1</td>
<td>Conditioning Reagent, for 3500/SeqStudio Flex</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>41.60</td>
<td>457.60</td>
<td>09/13/2023</td>
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Schedule Total

1060.00

2800.00

457.60

Total PO Amount

4317.60
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier | Methodist Dallas Medical Center  
1441 N Beckley Ave  
Dallas TX 75203  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Hazel Spargur</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Due Date</th>
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<td>Methodist Dallas Medical Center_091323</td>
<td></td>
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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature

DUPPLICATE  
Purchase Order  
HS763-HS00000749  
09-13-2023  
Revision

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

<table>
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<th>Currency</th>
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<td>Ground</td>
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Authorized Signature
**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>JPS Main Campus Pharmacy_091323</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>09/13/2023</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Purchase Order**

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line - Sch  
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<td>Medical City Arlington_091323</td>
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<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Authorized Signature**

**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000030996
Baylor Scott&White Heart Hosp Plano
1100 Allied Dr
Plano TX 75093
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>The Heart Hospital</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>600.00</td>
<td>600.00</td>
<td>09/13/2023</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004488  
Baylor All Saints Medical Center  
1400 8th Ave  
Fort Worth TX 76104  
United States

Ship To:  
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Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>09/13/2023</td>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010484 | Baylor Scott & White Medical Center - Plano  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Hazel Spargur  
| Bill To: UNT System Business Service Center  
| Tax Exempt? | Tax Exempt ID:  
| Line-Sch | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |  
| 1 - 1 | Service Form Request | 1.00 | EA | 1200.00 | 1200.00 | 09/13/2023 | 1200.00 | 1200.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029788  
Common Ground International, LLC  
1645 Crestview Ln  
Erie CO 80516-4030  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

PURCHASE ORDER  
HS763-HS00000756  
09-13-2023  
0

| Supplier: 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States |
| Ship To:  
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| Attention: Hazel Spargur  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>RRMI, LLC BLS Live Course for 46 students</td>
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Total PO Amount 11801.00
**Purchase Order**

**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>24/7 - Invoice 7217</td>
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<td>14408.60</td>
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**Schedule Total**  
14408.60

**Total PO Amount**  
14408.60

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**Authorized Signature**
Purchase Order

**Shipping Via:**
- **Ship To:**
  - This is not a valid Purchase Order.
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- **Attention:** Julia Casados
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-1242

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<td>Performing Ads - FY 24</td>
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**Schedule Total:** 25245.00

**Total PO Amount:** 25245.00
# Purchase Order

## Details
- **Supplier:** 0000011748 Cumulus Media Inc dba KTCK-AM 3090 Nowitzki Way Dallas TX 75219-7640 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Julia Casados
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Excise Registration Code:** 2023-1237

## Lines
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<td>Cumulus Media - FY 24 - 9/4/23-8/30/24</td>
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**Schedule Total** 79950.00

**Total PO Amount** 79950.00
### Purchase Order

**Supplier:** 000072980  
**ASGN Inc**  
**PO Box 74008799**  
**Chicago IL 60674-8799**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1833

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**Schedule Total**  
79920.00

**Total PO Amount**  
79920.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000038712  
Hernandez, Ludivina V  
1832 Allende  
San Antonio TX 78237-3810  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Buyer**

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<td>Roys, Jill Kathryn</td>
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**Phone/ Email**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000033214

Terraboost Media Inc
2232 Dell Range Blvd Ste 202
Cheyenne WY 82009-4942
United States

**Ship To:**

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**Attention:** Julia Casados

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1262

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<td>Terraboost - FY 24</td>
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**Schedule Total**

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1830

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**Schedule Total**  
98400.00

**Total PO Amount**  
98400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
81721.98

**Total PO Amount**  
81721.98

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**Supplier:** 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000054987
University of Texas Health Science Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

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Attention: Kristen Cathey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 25575.00

Total PO Amount 25575.00
**Purchase Order**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** SHI Government Solutions Inc  
**PO Box:** 847434  
**Dallas TX:** 75284-7434  
**United States**

**Ship To:** This is not a valid Purchase Order.  
**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1027

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<td>M2 10C GPU16GB 512GB</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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Total PO Amount: 1681.44
**Purchase Order**

**UNCH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 143.60

Schedule Total 16.00

Total PO Amount 159.60
### Purchase Order

**Supplier:** 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 7147.30

**Total PO Amount:** 7147.30

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:**  
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<table>
<thead>
<tr>
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<th>D. Stafford &amp; Associates, LLC</th>
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<td>Ship To:</td>
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
249.00

**Total PO Amount**  
249.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Supplier:** 0000054611
D. Stafford & Associates, LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-7943
United States

**Ship To:**
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**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
850.00

**Total PO Amount**
850.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000054611
D. Stafford & Associates, LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-7943
United States

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**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Schedule Total**
**Total PO Amount**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Schedule Total</td>
<td>237.00</td>
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<tr>
<td>2 - 1</td>
<td>Abgene 96-well Sealing Mats for Sample Processing &amp; Storage DeepWell and MicroWell Microplates</td>
<td>0000059404</td>
<td>2.00</td>
<td>CS</td>
<td>155.60</td>
<td>311.20</td>
<td>09/14/2023</td>
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<td>311.20</td>
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<td>3 - 1</td>
<td>Abgene 96 Well 0.8mL Polypropylene DeepWell Sample Processing &amp; Storage Plate for Genomics and NGS library preparation</td>
<td>0000059404</td>
<td>1.00</td>
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<td>241.40</td>
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**Total PO Amount**  
789.60

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier address: 3110 Antoine Dr Houston TX 77092 United States | Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Deborah Turman  
NRP Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>13681500 PIPET BASIN NS PVC 50ML 100/CS</td>
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**Schedule Total**  
79.44

| Total PO Amount | 79.44 |

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1</td>
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<td>Cylinder Fee</td>
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<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Changhyun Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

---

---

---
**Purchase Order**

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0005

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<td>1 - 1</td>
<td>CBH Planter - General Construction Agreement</td>
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<td>115728.84</td>
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| 2 - 1    | Bond            |        | 1.00     | EA  | 3403.79          | 3403.79      | 09/14/2023 |
|          |                 |        |          |     |                  |              |          |
|          |                 |        |          |     | Schedule Total   | 3403.79      |          |

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01             | 0.01         | 09/14/2023 |
|          |                 |        |          |     |                  |              |          |
|          |                 |        |          |     | Schedule Total   | 0.01         |          |

**Total PO Amount** 119132.64

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>eBook purchases for Supervisor Roundtable resources in the library</td>
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<td>1.00</td>
<td>EA</td>
<td>97.05</td>
<td>97.05</td>
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**Schedule Total:** 97.05

**Total PO Amount:** 97.05

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000034937  
Academy for Advancing Leadership  
170 Valley Rd NW  
Atlanta GA 30305-1118  
United States

**Ship To:**

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**Attention:** Cheryell Williams-Price

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0022

**Tax Exempt?**

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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>Standard</td>
<td>2550.00</td>
<td>2550.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Unternehmen & Adress: UNT Health Science Center**

**Kundenummer & Adress:**

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<th>City</th>
<th>State</th>
<th>ZIP Code</th>
<th>Country</th>
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<tbody>
<tr>
<td>0000047379</td>
<td>G L Seaman &amp; Company</td>
<td>2624 Welsenberger St</td>
<td>Fort Worth</td>
<td>TX 76107</td>
<td>United States</td>
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**Kaufleute & Adress:**

<table>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Kaufdatum:** 09-14-2023

**Netto:**

<table>
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<tr>
<th>Artikelnummer</th>
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<th>Mfg-ID</th>
<th>Menge</th>
<th>UOM</th>
<th>PO-Preis</th>
<th>Umsatz</th>
<th>Lieferdatum</th>
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<tr>
<td>1 - 1</td>
<td>Global Total OfficeGC36301---05-~GPM5-GPM5-TOR---05-~GPM5-GPM5-TOR-FAC-CGWH-WHM-NM-NBS-NBS-NB---STDICALIDON, 23.5&quot; w x 26.5&quot;d x 34.5&quot;h, Wood Guest Single Seat, Open Arms,</td>
<td>4.00</td>
<td>EA</td>
<td>924.93</td>
<td>3699.72</td>
<td>09/14/2023</td>
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<td>2 - 1</td>
<td>Global Total OfficeGC36308---05-~GPM5-GPM5-TOR---05-~GPM5-GPM5-TOR-WHM-NM-NBS-NBS-NB-NPM-~STDICALIDON, 27.5&quot;w x 29.5&quot;d x 33.5&quot;h, Wood Lounge Single Seat, Closed</td>
<td>2.00</td>
<td>EA</td>
<td>1065.54</td>
<td>2131.08</td>
<td>09/14/2023</td>
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<td>3 - 1</td>
<td>Global Total OfficeA48R---pto- CMB-3M-~~~STD48&quot;d x 48&quot;w x 1/1/2&quot;h, Round Top Only, For use w/four monoposts, ADAPTABILITIES~:(STD) Thermally Fused</td>
<td>1.00</td>
<td>EA</td>
<td>276.06</td>
<td>276.06</td>
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<td>4 - 1</td>
<td>OFS BrandsCB-T-- MBMMeeting Room 36x36x28.75 Queen Anne Base</td>
<td>1.00</td>
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<td>895.02</td>
<td>895.02</td>
<td>09/14/2023</td>
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</table>

**Gesamtbetrag:** 3699.72

**Authorized Signature**
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>5 - 1</td>
<td>install labor</td>
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**Schedule Total**  
925.00

**Total PO Amount**  
7926.88

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000014238 Ensolum LLC</th>
<th>8330 Lyndon B Johnson Fwy, Ste B830, Dallas TX 75243, United States</th>
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<td><strong>Attention:</strong> Patricia Dossey</td>
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<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?**

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<tr>
<td>1-1</td>
<td>Ensolum Elevator Materials Testing</td>
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**Schedule Total**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035557  
Filtration Concepts  
8718 County Road 6835  
Lubbock TX 79407-1137  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>various filters on invoice 252000</td>
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**Total PO Amount** 34927.72

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Gas spring; 2 pieces</td>
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**Schedule Total**  
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<tr>
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**Schedule Total**  
20.00

**Total PO Amount**  
131.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-0992

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**Excise Registration Code:** 2023-0992
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Currency</td>
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**Supplier:** 0000002336  
DEMCO INC  
PO Box 7488  
Madison WI 53707  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Megan Horn

---

**Ship To:**  
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**Total PO Amount**  
873.21

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1      | EDI, Waystar Symphony-inv91511995 |                |       | 1.00     | EA  | 12382.78 | 12382.78    | 09/14/2023 |
|            |                  |                |       |          |     |         |             |           |
|            |                  |                |       |          |     |         |             |           |
| Schedule Total |                |                |       |          |     |         | 12382.78    |           |

**Total PO Amount**  
13930.69

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

#### Ship To:  
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#### Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

#### Buyer: Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

DUPPLICATE
Purchase Order Date Revision
HS763-HS00000787 09-01-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Lieto Coaching_September 2023

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Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date  
HS763-HS00000788 | 09-01-2023  
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Laduke, Rebecca A | 940/369-5500 |  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0002

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**Schedule Total**  
65000.04

**Total PO Amount**  
65000.04

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038998  
EC-411, LLC  
411 S Main St Ste 101  
Fort Worth TX 76104-2459  
United States

**Ship To:**  
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<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch  
**Item/Description:** 411 SOE Luncheon location

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**Schedule Total**  
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**Total PO Amount**  
9610.00

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Authorized Signature
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**Schedule Total** 49835.57

**Total PO Amount** 49835.57
### UNT Health Science Center
#### UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
## Purchase Order

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3350.00

**Total PO Amount**  
3350.00
**Purchase Order**

**Supplier:** 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

**Excise Registration Code:** 2017-0753

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000020254 | Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States |
|-----------------------|--------------------------|
| Ship To:              | Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: Donna Coyle |
| Bill To:              | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 48.65 |

### Total PO Amount

| Total PO Amount | 48.65 |
## Purchase Order

### Duplicate Dispatch Via Print

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>

**Total PO Amount**

5000.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001764
TechFW
1120 South Fwy
Fort Worth TX 76104-5095
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HSC 2024-0003

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<td>1 - 1</td>
<td>FY24 TECH Fort Worth Biennium</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

100000.00

**Total PO Amount**

100000.00

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Deliver 85' boom lift for install of metal panel on CBH</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/15/2023</td>
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<tr>
<td>2 - 1</td>
<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
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<td>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>Labor to install panel on CBH building</td>
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**Schedule Total**
- 1200.00
- 1375.00
- 2750.00

**Total PO Amount** 5325.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | SONIC FOUNDRY INC | 222 W Washington Ave Ste 10  
Madison WI 53703-2719  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<td>1</td>
<td>Mediasite Renewal FY24</td>
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**Total PO Amount**  
74700.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023299  
CORE Higher Education Group LLC  
1300 Division Rd Ste 303  
West Warwick RI 02893  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request | | 1.00 | EA | 9177.00 | 9177.00 | 09/15/2023

**Schedule Total**  
9177.00

**Total PO Amount**  
9177.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004682  
Dallas County Hospital  
District  
dba Parkland  
Health&Hospital  
5200 Harry Hines Blvd  
Dallas TX 75235  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
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<td>09/15/2023</td>
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**Schedule Total**  
12375.00

**Total PO Amount**  
12375.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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<th>Supplier: 0000017249 Harmony Pharmacy</th>
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<th>Attention: Hazel Spargur</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>Harmony Pharmacy 4388 W Green Oaks Blvd Ste 110 Arlington TX 76016-4466 United States</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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**Schedule Total**  
559.08  

**Total PO Amount**  
1862.20  

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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Schedule Total

Total PO Amount

22900.08

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Rucha RF00100  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
163.00

**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount: **4600.00**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

Ship To:  
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Attention: DR MICHAEL GATCH  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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Total PO Amount | 834.50 |
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** CLARK/CURRY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**  
313.65

**Total PO Amount**  
313.65
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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**Supplier:** 0000067701  
Beyond Imagination LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethany Echartea  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request-Executive Coaching | 1.00 | EA | 2700.00 | 2700.00 | 09/18/2023 |

**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**Duplication**

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<th>Freight Terms</th>
<th>Buyer</th>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Donna Coyle

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

914.00

| 2 - 1       | QGARDT2X1 Q-GARD T2 1/PK |               |        | 1.00     | EA  | 1034.00  | 1034.00     | 09/17/2023 |

**Schedule Total**

1034.00

**Total PO Amount**

1948.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Buyer

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Jessica Powers

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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Purchase Order | Date | Revision
HS763-HS0000816 | 09-18-2023 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Laduke, Rebecca A | 940/369-5500 | 

**Supplier:** 0000002228
Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7124
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Kontaktperson:** Rebecca A. Laduke  
**Telefonnummer:** 940/369-5500  
**Email:** Laduke@untsystem.edu  
**Kontaktperson:** Rebecca A. Laduke

---

**Übersicht: Preise und Lieferbedingungen**

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<tr>
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<th>Artikelbezeichnung</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO-Preis</th>
<th>Ausgestreckter Betrag</th>
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**Gesamtbetrag:** 128403.00

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**Rechnung:**  
**Adresse:** UNT System Business Service Center  
**Telefonnummer:** 940/369-5500  
**Email:** Laduke@untsystem.edu  

**Unternehmen:** Keyence Corporation of America  
**Adresse:** Dept. Ch 17128  
**Kontaktperson:** Rebecca A. Laduke  
**Telefonnummer:** 940/369-5500  
**Email:** Laduke@untsystem.edu

---

**Anmerkungen:**  
Dies ist keine gültige Bestellnummer.  
Dieser Dokument ist für Berichtszwecke erstellt.

---

**Unterzeichnung:**

---

**Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Kontaktperson:** Rebecca A. Laduke  
**Telefonnummer:** 940/369-5500  
**Email:** Laduke@untsystem.edu  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

---

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Kontaktperson:** Rebecca A. Laduke  
**Telefonnummer:** 940/369-5500  
**Email:** Laduke@untsystem.edu  
**Adresse:** UNT Health Science Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States
**Purchase Order**

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<tr>
<th>Supplier:</th>
<th>0000054667</th>
<th>Illumina Inc</th>
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<td></td>
<td></td>
<td>5200 Illumina Way</td>
</tr>
<tr>
<td></td>
<td></td>
<td>San Diego CA 92122</td>
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<tr>
<td></td>
<td></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention:</th>
<th>Monika Parlov</th>
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<td>UNT System Business Service Center</td>
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<td></td>
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**Line-Item Information**

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**Total PO Amount**

| Schedule Total | 121144.00 |
| Total PO Amount | 121144.00 |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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1112 Dallas Dr., Ste. 4200  
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United States

**Excise Registration Code:** 2023-1029

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**Total PO Amount**

15000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<th>Morales, Gabriel Adrian</th>
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<tr>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel.</td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Jessica Powers

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier:
0000002430 McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

## Excise Registration Code:
2023-1029

## Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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## Schedule Total
60000.00

## Total PO Amount
60000.00

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details

**Purchase Order**  
HS763-HS00000822  
09-18-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Ship To:**  
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**Attention:** Sandra Boyd

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items

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**Schedule Total**  
240563.55

**Total PO Amount**  
240563.55

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010498 Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | KAPA UDI Adapters 15uM            |        | 1.00     | EA  | 0.00     | 0.00         | 09/18/2023 |
|          |                                   |        |          |     |          |              |            |
|          | **Schedule Total**                |        |          |     | 0.00     |              |            |

| 3 - 1    | KAPA Adapter Dilution Buffer 1    |        | 1.00     | EA  | 0.00     | 0.00         | 09/18/2023 |
|          |                                   |        |          |     |          |              |            |
|          | **Schedule Total**                |        |          |     | 0.00     |              |            |

| 4 - 1    | KAPA Adapter Dilution Buffer      |        | 1.00     | EA  | 182.00   | 182.00       | 09/18/2023 |
|          |                                   |        |          |     |          |              |            |
|          | **Schedule Total**                |        |          |     | 182.00   |              |            |

| 5 - 1    | KAPA HyperPure Beads Kit (30ml)   |        | 1.00     | EA  | 450.00   | 450.00       | 09/18/2023 |
|          |                                   |        |          |     |          |              |            |
|          | **Schedule Total**                |        |          |     | 450.00   |              |            |

| 6 - 1    | Shipping/Processing fee           |        | 1.00     | EA  | 74.11    | 74.11        | 09/18/2023 |
|          |                                   |        |          |     |          |              |            |
|          | **Schedule Total**                |        |          |     | 74.11    |              |            |

**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**UNT Health Science Center**
UNT System Business Service Center

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**PO Number**
HS763-HS00000823

**Date**
09-18-2023

**Revision**

**Supplier:** 0000010498 Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 3080.11

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Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000029682</td>
<td>Thermo Fisher Scientific</td>
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<td>Asheville NC 28803</td>
<td>United States</td>
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<td>Ship To:</td>
<td>Attention: Rebecca Clark</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-1428

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**Schedule Total** | 6547.00

**Total PO Amount** | 6547.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<th>Supplier: 0000037281 Scrip-Safe Holdings LLC 136 Commerce Dr Loveland OH 45140-7726 United States</th>
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<td>Ship To: Morales Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Excise Registration Code: 2021-1004

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Expense Registration Code: 2021-1004
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: DR. DEREK SCHREIHOFER
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 700.00

Total PO Amount 700.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000002430  
**McKesson Medical Surgical Inc**  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
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United States

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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**Attention:** Jessica Powers

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
## Purchase Order

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<th>Line-Sch</th>
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**Total PO Amount**: 3292.80

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**Attention**: Kilgore Lyme

**Bill To**: UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code**: 2023-1026
**Purchase Order**

**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000024299 Siemens Medical Solutions USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

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**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 498706.80

Total PO Amount 498706.80

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

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**Attention:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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**Supplier:** 000006029  
Texas Consortium for Physical Therapy  
Clinical Education UMHB  
DPT  
900 College St Box 8023  
Belton TX 76513  
United States  

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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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Total PO Amount: 663.80

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Attention: Zayra Hernandez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Authorized Signature
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Supplier:**  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 15206.00

**Total PO Amount** 15206.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/Email**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

### Supplier: 0000026615
- **Oklahoma Medical Research Fndn**
- **825 NE 13th St**
- **Oklahoma City OK 73104**
- **United States**

### Attention: Sarah Nicholas

### Tax Exempt?

### Tax Exempt ID:

#### Mfg ID

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**Schedule Total** 30.00

**Total PO Amount** 730.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ship To: | Attention: Laura Moore | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1391

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**Schedule Total**

| 45000.00 |

**Total PO Amount**

| 45000.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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**SHI Government Solutions Inc**  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
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**Total PO Amount**  
1709.27

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<td>1 - 1</td>
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| 2 - 1 | Freight | 1.00 | EA | 25.00 | 25.00 | 09/19/2023 |

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| 3 - 1 | Labor to install | 1.00 | EA | 170.00 | 170.00 | 09/19/2023 |

**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000026604
Track It Forward
484 Lake Park Ave Ste 674
Oakland CA 94610
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
1 - 1 | Track It Forward Renewal 9-2-23 to 9-1-24 | | 1.00 | EA | 6200.00 | 6200.00 | 09/19/2023 |

**Schedule Total** | **Total PO Amount** |
| 6200.00 | 6200.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Excise Registration Code:** 2023-0992

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004668
Watermark Insights LLC
PO Box 736632
Dallas TX 75373-6632
United States

**Ship To:**
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**Attention:** Samantha Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0008

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**Schedule Total** 14907.20

**Total PO Amount** 14907.20

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Madison Silva
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0031

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Schedule Total

Total PO Amount

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006841
K&R Technologies LLC
5350 Partners Ct
Frederick MD 21703
United States

Ship To: This is not a valid Purchase Order.
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Attention: Zayra Hernandez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0064

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<td>1 - 1</td>
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Schedule Total 11620.00

Total PO Amount 11620.00
**Purchase Order**

**SUPPLIER:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>NEW EDU Microsoft Azure Tier 4 5,000–14,999 Transactions</td>
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**Schedule Total**  
6656.00

**Total PO Amount**  
6656.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
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**Schedule Total**  
14803.00

**Total PO Amount**  
14803.00

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000014490 Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Patricia Dossey
  - **Bill To:** UNT System Business Service Center
    - **Send Invoices to:**
      - invoices@untsystem.edu
      - 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>FERN, TASK, UPH SEAT, MESH BACK, 4DARM, LUMBAR, PNEU W/BACK STOP, ADJSEAT, PLASTIC BASE, HD CST</td>
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<td>2.00 EA</td>
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<td>2</td>
<td>9336P-S72L— 9300_PF_9336P-S72L— STD—GLO-DWT— 9300_85CW-5— STORAGE_40KEYS-W500— GSAPZ3—STD18”d x 36”w x 72”h, 2 Door, 1 Fixed, 3 Adj Shelves, 9300P SERIES, UNIVERSAL FILING 9300_PF_9336P-S72L: “Metal File Case &amp; Storage Front Paint Finishes—STD:Metal F</td>
<td>1.00 EA</td>
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<tr>
<td>3</td>
<td>GLOBAL INDUSTRIES 9336P— S72L—9300_PF_9336P— S72L—STD—GLO-DWT— 9300_85CW-5— STORAGE_40KEYS-W505— GSAPZ3—STD18”d x 36”w x 72”h, 2 Door, 1</td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000031787 | Wilson Bauhaus Interiors LLC  
| Supplier Address: PO Box 95530  
| Grapevine TX 76099-9734  
| United States  |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| **Attention:** Patricia Dossey  
| **Bill To:** UNT System Business Service Center  
| **Send Invoices to:** invoices@untsystem.edu  
| **Address:**  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  |

<p>| Tax Exempt? | Tax Exempt ID:  |</p>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
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Authorized Signature
**SUPPLIER:** 0000022580  
Trail Drive Management Corp  
1911 Montgomery St  
Fort Worth TX 76107-4010  
United States

**SHIP TO:**  
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**TOTAL PO AMOUNT**  
66950.00
**Purchase Order**

**Supplier:** 0000062694  
Priority Power Management  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
22650.00

**Total PO Amount**  
22650.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012811 Valentine Hogan  
2311 Ivycrest Ct  
Sugar Land TX 77479-8816  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
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<td>Phone/ Email</td>
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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003731
Western BRW Paper Co Inc
1800 Kelly Blvd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

185.70
194.40
21024.00

**Total PO Amount**

21404.10

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Authorized Signature
**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1408

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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00
## Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line-Sch:**  
- **Item/Description:** Maintenance Support, Pure x50/FB. Per Quote 205128  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 110186.00  
- **Extended Amt:** 110186.00  
- **Due Date:** 09/20/2023

**Schedule Total:** 110186.00

**Total PO Amount:** 110186.00

---

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-000000855  
09-20-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

**Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
350.00

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**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009474  
Hercules Achievement Inc.  
dba Herff Jon  
4501 W 62nd St  
Indianapolis IN 46268  
United States

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**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 202-0072

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Location:** Denton TX 76205, United States

### Supplier Information

**Supplier:** 0000032163  
Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301, United States

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

### Attention

Attention: Karen McMillin

### Tax Exempt Information

Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|---------|-----|----------|-------------|---------
1 | Techstars Future of Human Movement Accelerator | | 1.00 | EA | 350000.00 | 350000.00 | 09/20/2023 |

**Schedule Total**  
350000.00

**Total PO Amount**  
350000.00

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** STERLING ORTEGA/MIG

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-0992

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**Total PO Amount**
73.91

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier                      | 0000023299 CORE Higher Education Group LLC  
|                              | 1300 Division Rd Ste 303  
|                              | West Warwick RI 02893  
|                              | United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15741.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
1508.38

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**Authorized Signature**
**Authorized Signature**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestellnummer:** DUPLICATE  
**Datum:** 09-20-2023  
**Revision:**

**Zahlungsbedingungen:** 30 Tage  
**Versandbedingungen:** Zielort, Vorabzahlung & GROUND  
**Käufer:** Laduke, Rebecca A  
**Telefon:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Lieferant:** 0000022773 Harris Health System  
**Adresse:** 2525 Holly Hall, Houston TX 77054, United States

---

| Lieferant: | Harris Health System  
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<th>Adresse:</th>
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<td>Attention:</td>
<td>Hazel Spargur</td>
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| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021867  
MedEducation, LLC dba High-Yield Med Rev  
PO Box 690044  
San Antonio TX 78269-0044  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
42025.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPPLICATE Dispatch Via Print

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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Z1SM2ES---ZBSE-BRC---HAN-HV-K-405---STD19. 3&quot;d x 15&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, Side to Side Filing</td>
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**Schedule Total**  
1412.98

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welserberger St  
Fort Worth TX 76107  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**PO Date Revision:** HS763-HS00000866 09-20-2023

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
5 | Hardware  
WorldPB8011206 Outlet Power Strip w/1 O' Cord - Black | 1.00 | EA | 26.54 | 26.54 | 09/20/2023

**Schedule Total** 26.54

6 | Hardware  
WorldFREIGHTHardware World freight to GLS WH. | 1.00 | EA | 12.35 | 12.35 | 09/20/2023

**Schedule Total** 12.35

7 | AMAZONCable Management 2 Pak Under Desk Cable Management Trays & Ties Mark Line For: Office 105 | 1.00 | EA | 23.52 | 23.52 | 09/20/2023

**Schedule Total** 23.52

8 | GLS Dealer ServicesLABORLabor to deliver and install during normal business hours. | 1.00 | EA | 375.00 | 375.00 | 09/20/2023

**Schedule Total** 375.00

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Authorized Signature
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**Suppliers:**
- **0000047379**
  - **G L Seaman & Company**
  - 2624 Welsenberger St
  - Fort Worth TX 76107
  - United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Authorized Signature**

---
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000019511 | ABBA Cremation and Mortuary Service | PO Box 1568 | Quinlan TX 75474 | United States |

| ATTENTION | Melissa Henson |

| BILL TO | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| SUPPLIER: 0000019511 | ABBA Cremation and Mortuary Service | PO Box 1568 | Quinlan TX 75474 | United States |

| ATTENTION: Melissa Henson |

| BILL TO: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| TAX EXEMPT? | Tax Exempt ID: |
| LINE-SC | DESCRIPTION | MFG ID |
| 1 | 1 | WBP // ABBA FY23 |
| INVOICE |

| REPLENISHMENT OPTION: Standard |

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**Schedule Total**  
4860.00

**Total PO Amount**  
4860.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

|        | 35000.00 |

**Total PO Amount**

|        | 35000.00 |
**Supplier:** Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 407.78
**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center Pl NE  
Atlanta GA 30346-1249  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0832

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**Schedule Total**  
2880.00

**Total PO Amount**  
2880.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Dr. Kyle Emmette
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 762.24
## Purchase Order

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | RRMI, _081423_081523 | | 1.00 | EA | 1800.00 | 1800.00 | 09/20/2023 |
| Schedule Total | | | | | | 1800.00 |
2 | BLS | ACLS_081423_081523 | 1.00 | EA | 7200.00 | 7200.00 | 09/20/2023 |
| Schedule Total | | | | | | 7200.00 |
| Total PO Amount | | | | | | 9000.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000000529
Certiphi Screening Inc
PO Box 1675
Southampton PA 18966
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 23482.35

Total PO Amount 23482.35

Authorized Signature
## Purchase Order

**Supplier:** 0000016071
AllofE Solutions
2510 W 6th St
Lawrence KS 66049
United States

**Ship To:**
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**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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### Tax Exempt ID:
- Replenishment Option: Standard

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**Schedule Total**
- 5000.00

**Total PO Amount**
- 5000.00

Authorized Signature
**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5240.91

**Total PO Amount**  
5240.91

Authorized Signature
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 600.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier: 0000025977

Item/Description: MOLECULAR BIOLOGY GRADE ETHANO

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Schedule Total: 136.71

Total PO Amount: 136.71

Attention: Dr. Jayoung Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | DL-DITHIOTHREITOL, FOR MOLECULAR BIOLOG, DL-DITHIOTHREITOL, FOR MOLECULAR BIOLOG | D9779 | 1.00 | EA | 331.20 | 331.20 | 09/20/2023

**Schedule Total** | 331.20

**Total PO Amount** | 331.20

---

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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2023-1026

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description            | Tax Exempt ID: Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|-----------------------------|-----------------------|----------|------|----------|--------------|--------------|---------------|----------------|-----------------|
| 1        | ExoSAP-IT PCR Product Cleanup Reagent |                        | 2.00     | EA   | 1966.00  | 3932.00      | 09/20/2023   | 3932.00       | 3932.00        |

**Tax Exempt?**  
**Replenishment Option:** Standard

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
956.32

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Authorized Signature
**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
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**Schedule Total** 69324.16

**Total PO Amount** 69324.16
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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## DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier: 0000026791 NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

### Ship To:  
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### Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

Ship To: This is not a valid Purchase Order.
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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

36000.00

Authorized Signature
## Purchase Order

### Supplier:
0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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### Tax Exempt ID:

### Line-Sch
1

### Item/Description
Service Form Request

### Mfg ID

### Quantity
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### UOM
EA

### PO Price
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### Extended Amt
24000.00

### Due Date
09/21/2023

### Schedule Total
24000.00

### Total PO Amount
24000.00
## Purchase Order

**Supplier:** 0000025620  
Midtown Medical Imaging  
750 12th Ave Ste 100  
Fort Worth TX 76104-2531  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
700000.00

**Total PO Amount**  
700000.00

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**Authorized Signature**
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**Supplier:** 0000001887  
Envg Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
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HS763-HS00000889  
09-21-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002430  
**Ship To:** McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
120000.00

**Authorized Signature**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000002753  Fred R White Company Inc  1433 Parkwood Dr  Carrollton TX 75007  United States

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Attention: Jessica Powers  Bill To:  UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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Total PO Amount 10005.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
45000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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---

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
189.38

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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Schedule Total

6177.82

246641.49

1794.54

13392.48
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total** 1551.66

| 10 - 1 | REPLACE PO 168985  
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**Schedule Total** 3622.44

| 11 - 1 | REPLACE PO 168985  
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ON-SITE - Group T.06 |  | 1.00 | EA | 6752.80 | 6752.80 | 09/21/2023 |

**Schedule Total** 6752.80

| 12 - 1 | REPLACE PO 168985  
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**Schedule Total** 5907.42
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
- Wilson Bauhaus Interiors LLC  
- PO Box 95530  
- Grapevine TX 76099-9734  
- United States

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Excise Registration Code:
- 2023-1326

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**Total PO Amount:** 585699.09

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## Purchase Order

### DUPLICATE Dispatch Via Print

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### Supplier: 0000001390

SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Laura Moore

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### Excise Registration Code: 2023-1027

### Ship To:

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**Schedule Total:** 1031.63

| 2 - 1       | S7850LL/A       |        | 1.00     | EA  | 178.57   | 178.57       | 09/21/2023 |
|             | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.5-inch iPad Pro; 11-inch iPad Pro; 12.9-inch iPad Pro; 9.7-inch iPad Pro |        |          |         |          |              |          |

**Schedule Total:** 178.57

| 3 - 1       | MXNL2LL/A       |        | 1.00     | EA  | 182.65   | 182.65       | 09/21/2023 |
|             | Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - US - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation, 6th generation) |        |          |         |          |              |          |

**Schedule Total:** 182.65

---

**Authorized Signature**
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### Purchase Order

**Supplier:** 0000068403  
System Biosciences LLC  
PO Box 390  
Palo Alto CA 94302-0390  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:**  
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**Attention:** CLARK/PATEL  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
21705.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**SHIP TO:**  
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**ATTENTION:** Deborah Turman  
NRP Lab

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
381.65

**Total PO Amount**  
381.65

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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Attention: Deborah Turman  
NRP Lab  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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278.71

**Total PO Amount**  
278.71

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001558  
West Virginia University Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States

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**Attention:** DR. DAVID SIDEROVSKI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125745.00

**Total PO Amount**  
125745.00

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**Authorized Signature**
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Schedule Total**: 780.00

**Total PO Amount**: 780.00
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States  

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**Attention:** Deborah Turman  
NRP Lab  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
527.80

**Total PO Amount**  
527.80

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000033347  
Covington Consults  
Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032342
Conti Levitz LLC
6913 Camp Bowie Blvd # 157
Fort Worth TX 76116
United States

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Attention: Cheryell Williams-
Price

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 31232.00

Total PO Amount 31232.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000018492
Catalyst Health Group
8277 Belleview Dr
Plano TX 75024-0358
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

|              | 176796.00 |

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Authorized Signature

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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Nilkanth Healthcare LLC</td>
<td>Attention: Hazel Spargur</td>
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<td>14032 Nacogdoches Rd</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Total PO Amount**  
600.00

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**Authorized Signature**
Purchase Order

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**Supplier:** 0000003579
Robison, Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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Schedule Total

Total PO Amount

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Authorized Signature
**Purchase Order**

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**Excise Registration Code:** 2024-0040
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Supplier:** 0000036052  
Earl, James  
6266 Salem Cir #213  
Fort Worth TX 76132  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0035

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** ortega  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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**Schedule Total**  
48.00

**Total PO Amount**  
48.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Attention:** Jessica Medina  
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Denton TX 76205  
United States

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<td>2 clone ES Cell Injection (TGT, R26, or CP)</td>
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<td>5 - 1</td>
<td>(charge) JAX FVB donor purchase</td>
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**Total PO Amount** | | | | | | 6729.40 |
# Purchase Order

**Suppliers:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

---

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Library subscription to LibGuides and LibAnswers</td>
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**Schedule Total**  
4701.00

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**Total PO Amount**  
4701.00

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**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000000560  
Journal of Visualized Experiments  
MyJoVE Corporation  
One Alewife Center Ste 200  
Cambridge MA 02140  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total** | **15913.50** |

**Total PO Amount** | **15913.50** |

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>Q85084 SANI-CLOTH GERM WPE XL 65/PK</td>
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**Schedule Total**  
77.98

**Total PO Amount**  
77.98
**Purchase Order**

- **Supplier**: 0000008144 Comark Direct
  507 South Main St
  Fort Worth TX 76104-2409
  United States

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- **Attention**: Julia Casados

- **Bill To**: UNT System Business Service Center
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  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Tax Exempt?**: 
- **Tax Exempt ID**: 
- **Line-Sch**: 
- **Item/Description**: Comark Direct
- **Mfg ID**: 
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 12855.64
- **Extended Amt**: 12855.64
- **Due Date**: 09/22/2023

**Schedule Total**

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**Total PO Amount**

- **12855.64**

**Authorized Signature**
## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX  
75028  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
15000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 19.04

**Total PO Amount** 19.04
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** Wei Zhang
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Total PO Amount** 779.80
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002838
Meso Scale Discovery
1601 Research Blvd
Rockville MD 20850-3173
United States

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Attention: Tori Como

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0023

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Schedule Total 19200.00

Total PO Amount 19200.00
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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Supplier: 000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States  

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Attention: mathis  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
362.00

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**AUTHORIZED SIGNATURE**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Envera Health</td>
<td>10307 W Broad St # 283 Glen Allen VA 23060-6716 United States</td>
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**Ship To:**

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

1038000.00

**Total PO Amount**

1038000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

### Buyer  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier:  
0000025215  
Quality Sterilizer Services Inc  
9540 Garland Rd Ste 381-384  
Dallas TX 75218-5004  
United States

---

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17800.00

Total PO Amount  
17800.00

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 675000.00

Total PO Amount: 675000.00
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**Attention:** Rebecca Clark  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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**Replenishment Option:** Standard  
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**Schedule Total:** 20000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000003192  
Communication Concepts  
4216 Hahn Blvd  
Haltom City TX 76117-1711  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States  

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
387.00

**Total PO Amount**  
387.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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### Buyer

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<tr>
<td>940/369-5500 Rebecca</td>
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</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier Info

**Supplier:** 0000010576  
Research Foundation for SUNY  
Attn: Cash Receipt  
Department  
PO Box 9  
Albany NY 12201-0009  
United States

### Attention

Attention: Dr. Xiaowei Dong  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total

| Schedule Total | 8018.00 |

### Total PO Amount

| Total PO Amount | 8018.00 |
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Leonor Acevedo
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Mfg ID**

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leonor Acevedo</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 846095 Dallas TX 75284-6095 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| 21 - 1   | Logic Board with Integrated Graphics - 439.12 | | 20.00 | EA | 439.12 | 8782.40 | 09/25/2023 |
|          |                                              |        |      |     |        |            |           |
| Schedule Total |                                              |        |      |     |        | 8782.40    |           |

| 22 - 1   | Top Case Assembly with Battery | | 30.00 | EA | 439.12 | 13173.60 | 09/25/2023 |
|          |                                |        |      |     |        |            |           |
| Schedule Total |                                |        |      |     |        | 13173.60   |           |

| 23 - 1   | Service Fee Level 1 | | 6.00 | EA | 99.00 | 594.00 | 12/13/2023 |
|          |                    |        |      |     |       |        |           |
| Schedule Total |                    |        |      |     |       | 594.00  |           |

| 24 - 1   | Labor Charge | | 4.00 | EA | 120.00 | 480.00 | 01/12/2024 |
|          |              |        |      |     |        |            |           |
| Schedule Total |              |        |      |     |        | 480.00   |           |

| 25 - 1   | Tier 4 Acc Damage | | 4.00 | EA | 979.00 | 3916.00 | 01/12/2024 |
|          |                  |        |      |     |        |            |           |
| Schedule Total |                  |        |      |     |        | 3916.00  |           |

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer

- **Supplier:** 0000006715
  - Apple Computer Inc
  - PO Box 846095
  - Dallas TX 75284-6095
  - United States

- **Barraza, Ashley**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Ship To

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### Attention

- **Leonor Acevedo**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

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### Total PO Amount

- **81165.75**
## Purchase Order

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
16241.52

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**Authorized Signature**
**Supply Information**
- **Supplier:** Illumina Inc
- **Supplier Address:**
  - 5200 Illumina Way
  - San Diego CA 92122
  - United States

**Bill To Information**
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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- **Amount:** 81411.20
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<td>Infinium Global Screening Array-24 v3.0 Kit</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
270.00

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| Total PO Amount | 10200.00 |
**Authorized Signature**

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## Purchase Order

**UN Ted Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Buyer:** Morales, Gabriel Adrian

**Supplier:** 0000074885
Education Computer Systems Inc
1 Heartland Way
Jeffersonville IN 47130-5870
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** | 20000.04

**Total PO Amount** | 20000.04

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**NEXT**:

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>306 W 7th St Ste 888</td>
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<td>Fort Worth TX 76102-4912</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kimberly Williams  
Bill To: UNT System Business Service Center

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Schedule Total 250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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<th>2445 M St NW</th>
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<th>United States</th>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

124200.00  
124200.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Mary Findley

---

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This is not a valid Purchase Order.
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer:** Morales,Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel. Morales@untsystem.edu

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

**PO Date Revision:** 09-26-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
1417.48

2 - 1  
| SGX92LL/A  
4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) |  
1.00 | EA | 178.57 | 178.57 | 09/26/2023 |

**Schedule Total**  
178.57

**Total PO Amount**  
1596.05
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Shipment to:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Excise Registration Code: 2024-0051

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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

- **Supplier:** 0000013305
  - EAB Global Inc dba EAB
  - 2445 M St NW
  - Washington DC 20037
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Wendy Landon

- **Bill To:** UNT System Business Service Center

- **Tax Exempt Code:** HSC CONTRACT #2023-1189

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**Schedule Total**

**Total PO Amount** 598455.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ORTEGA
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
272.39

**Total PO Amount**
272.39

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**:  
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**Attention**: Lane Beeman  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

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**Schedule Total**: 190.34

**Total PO Amount**: 190.34

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037265
Aranda-Naranjo, Barbara
14720 Homecrest Rd
Silver Spring MD 20906
United States

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**Attention:** Cameka Wilkins

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0941

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**Schedule Total**

|                | 3500.00 |

**Total PO Amount**

|                | 3500.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

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**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
4420.62

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**Schedule Total**  
4420.62

**Total PO Amount**  
4420.62
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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<td>CYL</td>
<td>112.39</td>
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**Authorized Signature**
## Purchase Order

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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Illumina® Stranded Total RNA Prep, Ligation with Ribo-Zero Plus (96 Samples)</td>
<td></td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
7751.25
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2020-0989

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<td>SW Elevator Repair #26</td>
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**Schedule Total**  
3605.00

**Total PO Amount**  
3605.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Ship To:**
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0013

### Item/Description

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<tr>
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<td>Services Aranda Naranjo PSA Fall 2023</td>
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**Schedule Total**

|                         | 50000.00               |

| 2 - 1      | Travel Aranda Naranjo PSA Fall 2023 |        | 1.00 | EA  | 20000.00 | 20000.00 | 09/26/2023 |

**Schedule Total**

|                         | 20000.00               |

**Total PO Amount**

|                         | 70000.00               |

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000023541
Roach, James M
503 Timber Lake Way
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0084

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**Total PO Amount**

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<td>1500.00</td>
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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
181.09

**Total PO Amount**  
289.24

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
59.44

|             | 2 - 1    | CO2 Medical Grade Size E |               |        | 4.00     | EA  | 11.80    | 47.20        | 09/26/2023 |

**Schedule Total**  
47.20

**Total PO Amount**  
106.64

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**Authorized Signature**
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Supplier: 0000003161 Research Products International 410 E Business Center Dr Mt Prospect IL 60056 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kilgore 2093

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | | | | | 6240.00 |

| Total PO Amount | | | | 6240.00 |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>615090040 ETHYL ALCHL ABSOLU 200 P 4L</td>
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**Schedule Total:** 211.10

**Schedule Total:** 80.31

**Schedule Total:** 80.31

**Schedule Total:** 465.92

**Schedule Total:** 588.60

**Schedule Total:** 89.15

**Authorized Signature**
**Purchase Order**

| Supplier: Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**DUPLICATE Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Excise Registration Code: 2023-1026**

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**Total PO Amount** 1515.39
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 <strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>119.08</td>
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**Total PO Amount**  
272.18
**Purchase Order**

**UN Information**
- UNT Health Science Center
- UNT System Business Service Center
- Denton TX 76205
- United States

**Supplier**
- 000021018
- Charles River Laboratories Inc
- 251 Ballardvale Street
- Wilmington MA 01887
- United States

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Attention**
- DR KATALIN PROKAI

**Ship To**
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- 344.50
- 116.10
- 53.20
- 1066.70
- 375.50

**Authorized Signature**
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<th>Supplier: 0000021018</th>
<th>Charles River Laboratories Inc</th>
<th>251 Ballardvale Street</th>
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**Attention:** DR KATALIN PROKA

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 3114.50
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1315

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**Schedule Total**  
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**Total PO Amount**  
4410.45

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**Authorized Signature**
**Supply Chain Management**

**Supplier:** 0000034726  
Waters Technologies Corporation  
34 Maple St  
Milford MA 01757  
United States

**Ship To:**  
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**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
120216.71

**Total PO Amount**  
120216.71

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
149.41

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Authorized Signature**
# Purchase Order

| Supplier: 0000039383 PRECISION SA |
|-----------------|-----------------|
| 6 Ave 29-03 Zona 11 Centro Comercial G&T |
| Guatemala Ciudad GU 01011 |
| Guatemala |

| Attention: Wendy Rounsley |
|-----------------|-----------------|
| Bill To: UNT System Business Service Center |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Bill To: invoices@untsystem.edu |
|-----------------|-----------------|
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
|-----------------|-----------------|
| Tax Exempt ID: |

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 MICROSCOPE, MODEL DM3000 WITH LED LIGHTING, WITH LEICA FLEXACAM C3 DIGITAL CAMERA, WITH DELL COMPUTER, WITH MONITOR AND UPS</td>
<td></td>
<td></td>
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<td>EA</td>
<td>75524.60</td>
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**Schedule Total**: 75524.60

**Total PO Amount**: 75524.60

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002516
FORVIS LLP
PO Box 602828
Charlotte NC 28260-2828
United States

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**Attention:** Steven Sutton

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line:**
  - **Sch:**
  - **Item/Description:**
  - **Tax Exempt ID:**
  - **Mfg ID:**
  - **Quantity:**
  - **UOM:**
  - **PO Price:**
  - **Extended Amt:**

### Replenishment Option:
- Standard

### Schedule Total
- **26000.00**

### Total PO Amount
- **26000.00**

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**Authorized Signature**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Currency**

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**Purchase Order Date Revision**
HS763-HS00000975 09-27-2023

---

---

---
**Purchase Order**

**Supplier:** 0000026485  
 Werfen USA LLC  
 180 Hartwell Rd  
 Bedford MA 01730  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
 **Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

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**Schedule Total**  
 **Total PO Amount**  

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<tr>
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Schedule Total

Total PO Amount

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** NIRUPAMA

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000979  
09-27-2023

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Supplier: 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States | **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 - 1    | Romero_Cash Request  
AHA | | | 1.00 | EA | 3000.00 | 3000.00 | 09/27/2023 |

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Authorized Signature**

---

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Joycelyn Bryant

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**D U P L I C A T E**

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<td>GROUND</td>
</tr>
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**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

---

**Supplier:** Possible Missions Inc Fisher Scientific

**Tax Exempt Code:** 2023-1026

**Tax Exempt?**
Line- Sch

<table>
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<tr>
<td>1 – 1 50675580</td>
<td>HIGH SENSITIVITY RNA SCREENTAP</td>
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<td>95.00</td>
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**Schedule Total**

| 190.00 |

**Total PO Amount**

| 190.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Joycelyn Bryant  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**Supplier:** 0000004295
Transwestern Commercial Services
2300 North Field St Ste 2000
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0162A

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**Schedule Total**

10656.56

**Total PO Amount**

10656.56

Authorized Signature
## Purchase Order

### Information:
- **Supplier:** 0000038533 TOBGNE
- **Ship To:** TCU Box 298620 Fort Worth TX 76129-0001 United States
- **Attention:** Mary Findley
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Terms:
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Currency:**

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### Total PO Amount

| Total PO Amount | 100.00 |

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## Purchase Order

**Supplier:** 0000001356  
Chiana Diggs  
3717 Glassenberry St  
Fort Worth TX 76244-8697  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000033334</th>
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| Supplier: Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
United States | **Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
375.00

**Total PO Amount**  
44212.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027197  
DFW Community Health Worker Association  
PO Box 232  
Arlington TX 76004-0232  
United States

**Ship To:**  
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**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 4208.33 4208.33 09/27/2023

**Schedule Total** 4208.33

**Total PO Amount** 4208.33

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 529.51
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Extended Amt</th>
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<td>431464U</td>
<td>FLASK 75CM2 U-SHAPE</td>
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**Schedule Total**  
290.00

**Total PO Amount**  
290.00

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**Authorized Signature**
**Authorized Signature**

### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CD-1 Mouse Female 038-049 Days</td>
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**Schedule Total**  
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**Schedule Total**  
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<tr>
<td>3</td>
<td>Standard Crates</td>
<td>3.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1242.95

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNT System Business Service Center**  
Denton TX 76205  
United States
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>SAS SD Rat Male 0251-0275 Grams</td>
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**Total PO Amount**  
572.68

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kay Trinh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Thick Blot Filter Paper Precut 7-5 x 10 cm - Pkg of 50 7-5 x 10 cm absorbent filter paper for use with Mini Trans-Blot cassette</td>
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<td>2.00</td>
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<td>54.40</td>
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<td>2</td>
<td>Precision Plus Protein Dual Color Standards 500 ul - 500 ml mixture of 10 recombinant proteins 10-250 kD 8 blue-stained bands and 2 pink reference bands 25 and 75 kD 50 applications</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.95</td>
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<tr>
<td>3</td>
<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 15-well 15 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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<td>3.00</td>
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**Schedule Total**  
108.80

**Schedule Total**  
141.95

**Schedule Total**  
359.55

**Total PO Amount**  
610.30
**Vendor:** Cabell Publishing Inc  
PO Box 5428  
Beaumont TX 77726  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cabell's directories of HealthSet and Predatory Reports</td>
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**Total PO Amount:** 3858.75

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

### Tax Exempt ID:

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>H1626000000/EMD</td>
<td>TOTE TRY PP 12X7-3/4X5-1/8IN H</td>
<td>1.00 CS</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>120097A/EMD</td>
<td>GLASS DISP BOX FLOOR MDL 6/CS</td>
<td>1.00 CS</td>
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**Schedule Total**  
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**Total PO Amount**  
157.06

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Authorized Signature
**Purchase Order**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu  
**Currency:**  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 420  
**Denton TX 76205**  
**United States**  

**Excise Registration Code:** 2023-1025  

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<tr>
<td>1 - 1</td>
<td>VWR PETRI DISH 100X15 MM CS500</td>
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<td>183.02</td>
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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027920
PACIFIC BIOSCIENCES
OF CALIFORNIA INC
1305 O'Brien Dr
Menlo Park CA 94025-1445
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0091

<table>
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<tr>
<td>1 - 1</td>
<td>Specially formulated AMPure PB beads supplied at 5 mL volume.</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>344.00</td>
<td>3440.00</td>
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**Schedule Total** 3440.00

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<tr>
<td>2 - 1</td>
<td>Reagents for binding sequencing polymerase to SMRTbell library. Includes Sequel II DNA internal control complex 3.2 and cleanup beads. Recommended for SMRTbell libraries 3 kb. Supports 24 reactions, up to 4 SMRT Cells 8M per reaction.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
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**Schedule Total** 1600.00

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<tr>
<td>3 - 1</td>
<td>The elution buffer supplied at 50 mL is used with the SMRTbell library template preparation and barcoding associated kits for workflows requiring additional elution buffer and AMPure PB bead cleanup steps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
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**Schedule Total** 101.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027920
PACIFIC BIOSCIENCES
OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0091

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<tr>
<td>4 - 1</td>
<td>Sequencing reagent plate supporting 4 SMRT Cells 8M</td>
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<td>18.00 EA</td>
<td>848.00</td>
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**Schedule Total**
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<tr>
<td>5 - 1</td>
<td>Reagents for library preparation with SMRTbell adapter (24 samples). Includes SMRTbell cleanup beads and low TE buffer.</td>
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<td>3.00 EA</td>
<td>1800.00</td>
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**Schedule Total**
5400.00

**Total PO Amount**
25805.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**SHIP TO:**  
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---

**Attention:** Deborah Turman  
NRP Lab

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
318.26

| 2    | 1   | SU-690-M        |        | 1.00     | CS  | 318.26   | 318.26      | 09/27/2023 |
|      |     | GLOVE NITRILE  |        |          |     |          |             |         |
|      |     | P F            |        |          |     |          |             |         |
|      |     | TEXTURE M      |        |          |     |          |             |         |
|      |     | 100PK 1000CS   |        |          |     |          |             |         |

**Schedule Total**  
318.26

**Total PO Amount**  
636.52

---

**Authorized Signature**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States |
|---|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
196.62

**Total PO Amount**  
196.62

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002357 | GenTech Scientific LLC  
|----------------------|------------------------  
| Ship To:             | This is not a valid  
|                      | Purchase Order.  
|                      | This document is  
|                      | reproduced for reporting  
|                      | purposes only.  
| Attention:           | Sallie Morris  
| Bill To:             | UNT System Business  
|                      | Service Center  
|                      | Send Invoices to:    
|                      | invoices@untsystem.edu  
|                      | 1112 Dallas Dr., Ste.  
|                      | 4200  
|                      | Denton TX 76205  
|                      | United States  

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<th>Due Date</th>
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| 1 - 1    | Continuation PM  | Thermo Velos Pro  
|          | w/ETD & Thermo Easy  
|          | LC                |        | 1.00    | EA  | 35000.00 | 35000.00   | 09/27/2023|

**Schedule Total**  
35000.00

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| 2 - 1    | Installation of  | Thermo Accela LC  
|          | Front End        |        | 1.00    | EA  | 2750.00  | 2750.00     | 09/27/2023|

**Schedule Total**  
2750.00

**Total PO Amount**  
37750.00
### Purchase Order

**Purchase Order**

**Date:** 09/27/2023

**Revision:**

---

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** SHI Government Solutions Inc

**PO Box 847434**

**Dallas TX 75284-7434**

**United States**

**Ship To:**

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**Attention:** Cheryell Williams-

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Excise Registration Code:** 2023-1027

**Tax Exempt?**

**Line-Sch**  **Item/Description**  **Tax Exempt ID: Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  **MNXU3LL/A**

Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9" IPS (2732 x 2048) - space gray

1.00 EA 1313.27 1313.27 09/27/2023

**Schedule Total** 1313.27

2 - 1  **MU8F2AM/A**

Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)

1.00 EA 118.37 118.37 09/27/2023

**Schedule Total** 118.37

3 - 1  **MXNL2LL/A**

Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - US - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation, 6th generation)

1.00 EA 182.65 182.65 09/27/2023

**Schedule Total** 182.65

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Authorized Signature
**Authorization Signature**

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
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<td>PO Box 847434</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Dallas TX 75284-7434</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>SAYXZL/A</td>
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Schedule Total 206.12

Total PO Amount 1820.41

Authorized Signature
**Authorized Signature**

**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Moore

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Schedule Total** 1550.00

**Total PO Amount** 1550.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Laura Moore
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2112.55

Total PO Amount 2112.55

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000039290
celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**: 909.92

**Schedule Total**: 307.02

**Total PO Amount**: 1216.94

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
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**Total PO Amount**  
4650.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000031568
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

### Ship To:
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### Attention: Kasey Anderson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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### Total PO Amount  
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Authorized Signature
Supplier: 0000024563
ENV Services Inc
2880 Bergery Rd Suite K
Hatfield PA 19440-1764
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tori Conger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0025

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Total PO Amount 800.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<td>1 - 1</td>
<td>LABORATORY NOTEBOOK</td>
<td>63012000/EMD</td>
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<td>186.93</td>
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**Schedule Total**  
186.93

**Total PO Amount**  
186.93

Authorized Signature
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Supplier: 0000017495
Rethink Compliance LLC
3795A W104th Dr
Westminster CO 80031
United States

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Attention: Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1572.50

Total PO Amount 1572.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005251  
LSM Tech LLC  
100 Mountain View Dr  
Etters PA 17319  
United States

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---

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0085

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<td>Service Form Request</td>
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**Total PO Amount**  
16500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000037143  
PhenoSwitch Bioscience  
975 rue Léon-Trépanier  
Sherbrooke QC J1G 5J6  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/RANGAN  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0055

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<td>1 – 1</td>
<td>Extra for serotonylation project</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>36.00</td>
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<td>50.60</td>
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**Schedule Total**  
1821.60

**Total PO Amount**  
1821.60

Authorized Signature
The document is a purchase order from UNT Health Science Center, UNT System Business Service Center, Denton TX 76205, United States. It is a duplicate dispatch via print with the purchase order date revision HS763-HS00001014 09-28-2023.

The payment terms are 30 days, freight terms are destination, prepay, and add ground. The ship to address is Elemental Methods LLC, 5065 N MacArthur Blvd Ste 1000, Irving TX 75038-3804, United States. The buyer is Laduke, Rebecca A, with a phone number 940/369-5500 and email Rebecca.Laduke@untsystem.edu.

The supplier is 0000032561 Elemental Methods LLC, 5065 N MacArthur Blvd Ste 1000, Irving TX 75038-3804, United States. The attention is Karen McMillin, and the bill to is UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States.

The tax exempt option is Standard, and the total PO amount is $3900.00. The element FY24 is ordered with a quantity of 1.00 EA at a price of $3900.00, extending an amount of $3900.00 due on 09/28/2023.

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<td>Revision</td>
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### Payment Terms

- **30 days**
- Freight Terms: Dest, prepay & add
- **Ship Via** GROUND

### Buyer

- **Name:** Laduke, Rebecca A  
  - Phone/ Email: 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier:** 0000001281  
  - Covetrus North America  
  - PO Box 734579  
  - Chicago IL 60673-4579  
  - United States

### Attention

- **Attention:** Megan Raetz

### Bill To

- **Bill To:** UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Supplier Information

- **Supplier:** Covetrus North America  
  - PO Box 734579  
  - Chicago IL 60673-4579  
  - United States

### Ship To

- **This is not a valid Purchase Order.**  
  - This document is reproduced for reporting purposes only.

### Tax Exempt?

- **Tax Exempt?**  
- Tax Exempt ID:  

### Line-Sch

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<td>Telazol Inj 100MG/ML</td>
<td>C3N ZOE 5 ML</td>
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<td>79.75</td>
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### Schedule Total

- **957.00**

### Total PO Amount

- **961.00**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Gift Card - Mental Health Workshop</td>
<td>1.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

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<td></td>
<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
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<tr>
<td></td>
<td>United States</td>
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**Ship To:**

- **Address:** 
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000001053

**PO Box 161006**

**Fort Worth TX 76161-1006**

**United States**

**Ship To:**

- **Address:** 
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Attention:** Lacy Bowen

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

- **Amount:** 607.20

**Total PO Amount**

- **Amount:** 607.20

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Authorized Signature

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Attention: Elizabeth Wilson</td>
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<td>Attention: Elizabeth Wilson</td>
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**Excise Registration Code:** 2023-0992

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Authorized Signature
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Deborah Turman
NRP Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 10mL Serological Pipettes, Paper/Plastic Peel, Individually Wrapped, Pack of 100 | | 1.00 | EA | 48.65 | 48.65 | 09/29/2023

**Schedule Total** | **48.65**

**Total PO Amount** | **48.65**
**Purchase Order**

- **Supplier:** 0000047379  
  G L Seaman & Company  
  2624 Welsenberger St  
  Fort Worth TX 76107  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Patricia Dossey  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>VIZIENT CONTRACT CE3374CHAIRS</td>
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<td>4.00</td>
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**Tax Exempt?**
- **Yes**

**Tax Exempt ID:**
- Standard

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500 Ashley.  
Barraza@untsystem.edu

---

#### Tax Exempt?

<table>
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<td>7  - 1</td>
<td>USING VIZIENT CONTRACT CE3374Z30M2ES---ZBSE-ASN------HAN-HV-K-402--STD19.3&quot;d x 30&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA-ZBSE: Zira Storage Base Finishes</td>
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<td>8  - 1</td>
<td>USING VIZIENT C36&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, ONTRACT CE3374</td>
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<td>DESK CHAIR</td>
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<td>1.00 EA</td>
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**Schedule Total:**

543.95  
1531.66  
459.90  
26.54  
12.36

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza,Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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**Total PO Amount**  
9708.92

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000004535
Executive Council Physical Therapy
Occupational Therapy Examiners
1801 Congress Ave Ste 10.900
Austin TX 78701
United States

**Ship To:**
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**Attention: Vicki Cleveland**
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Tax Exempt ID:

**Replenishment Option:** Standard

**Schedule Total**
165.00

**Total PO Amount**
165.00

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<table>
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<tr>
<th>Supplier: 0000028197 Univ of Texas Health Sci Ctr/San Antonio 7703 Floyd Curl Dr Mail Code 7730 San Antonio TX 78229 United States</th>
</tr>
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<tr>
<td>Attention: Rebecca Clark</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 43738.69

Total PO Amount: 43738.69

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | UNIVERSITY OF TEXAS  
|-----------|---------------------  
| SOUTHWESTERN MEDICAL  
| OFFICE OF CONTRACTS  
| MANAGEMENT  
| 5323 HARRY HINES BLVD  
| DALLAS TX 75390  
| UNITED STATES  

**TO: THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.**

| BILL TO | UNT SYSTEM BUSINESS SERVICE CENTER  
| SEND INVOICES TO: invoices@untsystem.edu  
| 1112 DALLAS DR., STE. 4200  
| DENTON TX 76205  
| UNITED STATES  

**ATTENTION: DR. XIANGRONG SHI**

**SHIP TO:**

**NOTE:**

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<td>SERVICE FORM REQUEST</td>
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**SCHEDULE TOTAL**

| 21382.14 |

**TOTAL PO AMOUNT**

| 21382.14 |

---

**AUTHORIZED SIGNATURE**

---
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:**
0000001646 University of Texas
Southwestern Medical
Office of Contracts
Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

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purposes only.

**Attention:**
DR. XIANGRONG SHI

**Bill To:**
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: | University of Texas Southwestern Medical Office of Contracts Management 5323 Harry Hines Blvd Dallas TX 75390 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | DR. XIANGRONG SHI |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

| Schedule Total | 29444.00 |

**Total PO Amount**

| Total PO Amount | 29444.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2706.62

| 2 - 1    | Dell Thunderbolt 4 Dock- WD22TB4 |        | 1.00     | EA  | 220.00   | 220.00       | 09/29/2023 |
|          |                                |        |          |     |          |              |           |
|          |                                |        |          |     |          |              |           |
|          |                                |        |          |     |          |              |           |

**Schedule Total**  
220.00

**Total PO Amount**  
2926.62
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 - 1 | Dell Dock- WD19S 130w PowerDelivery 180w Power Supply | | 3.00 | EA | 195.00 | 585.00 | 09/29/2023  
2 - 1 | Latitude 5440 With 16GB HSC's Image | | 3.00 | EA | 1550.00 | 4650.00 | 09/29/2023  
3 - 1 | Dell 24 Monitor - P2422H | | 4.00 | EA | 180.00 | 720.00 | 09/29/2023

**Schedule Total**  
585.00  
4650.00  
720.00

**Total PO Amount**  
5955.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1622.88

Total PO Amount 1622.88
## Purchase Order

### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Brendaliz Castro
UNT System Business Service Center

---

#### Replenishment Option:
Standard

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**Schedule Total**

12200.00

**Total PO Amount**

12200.00

---

Authorized Signature
## Purchase Order

**DENTON TX 76205**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

### Supplier:

0000029166  
Envisionware Inc.  
1960 Satellite Blvd Ste 4100  
Duluth GA 30097-4127  
United States

---

### Ship To:

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---

### Attention:

Megan Horn

---

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Annual Library maintenance for self-checkout, RFID services</td>
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**Schedule Total**

1944.39

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**Total PO Amount**

1944.39

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**Authorized Signature**
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**Schedule Total**  
1011.00

**Total PO Amount**  
1011.00
## Purchase Order

**Supplier:** 0000035419  
Millner, Lori N  
63 Abbey Woods Ln  
Dallas TX 75248  
United States

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**Attention:** Kimberly Williams

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1321

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**Schedule Total**  
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**Total PO Amount**  
28750.00

**Authorized Signature**
CHANGE ORDER - REPRINT

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000062659
Regents of the UC San Diego
Office of Post Award Fin Services
9500 Gilman Dr MC 0009
LaJolla CA 92093-0954
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tori Como

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1606461.57

Total PO Amount 1606461.57
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Susan Jordan

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Line-Sch

### Item/Description

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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Total PO Amount: 471.72

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Schedule Total 101.00

Total PO Amount 101.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Allen Lyme 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
735.11

**Total PO Amount**  
735.11
**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 677.44
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028643  
CMRF, University of Iowa  
85 Eckstein Medical Research Building  
431 Newton Rd  
IOWA CITY IA 52242  
United States

**Ship To:**  
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**Attention:** KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line/Item</th>
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**Schedule Total**  
659.70

**Total PO Amount**  
659.70
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Box Charges*:   |                |                | 4.00    | EA  | 16.75    | 67.00        | 10/02/2023    |

**Schedule Total**  
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| 3 - 1    | Freight         |                |                | 1.00    | EA  | 264.00   | 264.00       | 10/02/2023    |

**Schedule Total**  
264.00

**Total PO Amount**  
2628.40

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006541
Advantage Technologies Inc
Attn: Accounts Receivable
1524 Valley Rd
Millington NY 07946
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

### UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Tax Exempt Option:** Standard

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**Total PO Amount:** 463.50

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**Authorized Signature**
**Purchase Order**

**Unauthorized Signature**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total 105.34

Total PO Amount 338.26
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>BPH29220 HEXANES ACS 20L METAL CAN</td>
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**Schedule Total**  
37.27

**Total PO Amount**  
224.92

Authorized Signature
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States  

**Ship To:**  
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**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2022-0516

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<td>COS Storbeck</td>
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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000035456</th>
<th>Buyer: Roys, Jill Kathryn</th>
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<tr>
<td>Storbeck Search of the Diversified Search</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>1400 N Providence Rd Ste 3500 Media PA 19063-2064 United States</td>
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**Ship To:**

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**Attention:** Jacqueline Arellano

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

### Purchase Order Details

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**Schedule Total**

37500.00

**Total PO Amount**

37500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**  
**Purchase Order**  
HS763-HS00001052  
**Date:** 10-03-2023  
**Revision:**

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK/FERIS  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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| 2      | -1     | EZ330                |           | 1.00        | EA     | 315.00      | 315.00           | 10/03/2023  |

**Schedule Total**  
315.00

**Total PO Amount**  
390.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<td>DRUG MIX, SIZE 200, CGA 280</td>
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**Schedule Total**  
17.01

**Total PO Amount**  
200.05
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>GROUND</td>
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**Supplier:** 0000006428
University Texas Health
Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0041

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Authorized Signature
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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### Purchase Order

**Supplier:** 0000007758  
Jackson Immunoresearch Labs  
872 West Baltimore Pike  
West Grove PA 19390  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
**Total PO Amount**

125.00  
125.00

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**Authorized Signature**
Supplier: 000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

Supplier: 000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

Ship To: 
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Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 2768.79

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Schedule Total 2904.00

Total PO Amount 5672.79
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total: 10751.76

Total PO Amount: 10751.76

Supplier: 0000004862
Headhunter Systems Ltd
1 The Green
London MDDSX E4 7ES
United Kingdom

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-0635

Authorized Signature
**Purchase Order**

**Supply:** 0000006293  Christus Spohn Health System  919 Hidden Rdg  Irving TX 75038-3813  United States

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**Attention:** Joanna Baksh  Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Excise Registration Code:** 2022-0943

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**Schedule Total** 63000.00

**Total PO Amount** 63000.00

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**Authorized Signature**
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| Excise Registration Code | 2024-0122                           |

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| Line-Sch 2       |                  | Premier Support -        |        | 1.00     | EA   | 1195.74  | 1195.74     | 10/03/2023|
|                  |                  | eSign                     |        |          |      |          |             |          |
| Schedule Total   |                  |                           |        |          |      |          |             |          |
|                  |                  |                           |        | 1195.74  |      |          |             |          |

| Total PO Amount  |                  |                           |        |          |      |          |             |          |
|                  |                  |                           |        | 9167.34  |      |          |             |          |
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Total PO Amount: 4315.04
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000390
Aquifer Inc
21 Lafeyette St Ste 230
Lebanon NH 03766
United States

**Ship To:**
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**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0706

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**Schedule Total**
69600.00

**Total PO Amount**
69600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003644  
Integrative Emergency Services  
Physician Group PA  
4835 LBJ Fwy Ste 900  
Dallas TX 75244-6001  
United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1085

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**Schedule Total**  
131600.00

**Total PO Amount**  
131600.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Jenni Pham  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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Authorized Signature
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<tr>
<td>PO Box 936279 Atlanta GA 31193-3027 United States</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Suppliers: 0000002430**
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To: Morales, Gabriel Adrian**
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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**Authorized Signature**

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# Purchase Order

**SUPPLIER:** 000006428  
University Texas Health  
Science Houston  
Financial Administrative  
Services  
PO Box 301418  
Dallas TX 75303-1418  
United States  

**SHIP TO:**  
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**Attention:** Laura Gonzalez  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
25000.00  

**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
501.68
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Jessica Medina

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 337.28
**Authorization Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028643
CMRF, University of Iowa
85 Eckstein Medical Research Building
431 Newton Rd
IOWA CITY IA 52242
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** DR. RAGHU KRISHNA MOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

3254.38

**Total PO Amount**

3254.38
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Katrina Jarrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
12.89

**Total PO Amount**  
29.90
**Purchase Order**

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attentio:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0089

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<td>1 - 1</td>
<td>CAT LP Cushion Tire Lift Truck</td>
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<td>1.00</td>
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<td>40425.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Preventative maintenance parts per service</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
40500.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000032569  
University of Southern California  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>4229.00</td>
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**Schedule Total**  
4229.00

**Total PO Amount**  
4229.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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**Schedule Total**

211309.00

**Total PO Amount**

211309.00
### Purchase Order

**Purchase Order**

**HS763-HS00001075**

**Date**: 10-05-2023

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Supplier**: 0000007453

University of Southern California

Sponsored Projects Accounting

3500 S Figueroa St Ste 102

Los Angeles CA 90089-8001

United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Rebecca Clark

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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**Schedule Total**: 1148259.63

**Total PO Amount**: 1148259.63

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- Duration: 30 days
- Cash, add & post add

### Freight Terms

- Ship Via: GROUND

### Buyer Information

- Name: Laduke, Rebecca A
- Phone: 940/369-5500
- Email: Rebecca.Laduke@untsystem.edu

### Supplier Information

- Name: Oak Hill Genetics LLC
- Address: 21434 Oak Hill Rd, Ewing IL 62836, United States

### Attention

- Susan Jordan

### Bill To

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205, United States

### Tax Exempt

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line Number | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount

- Total: 9405.85

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**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 15469B

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**Schedule Total**

1053584.00

**Total PO Amount**

1053584.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt Code:** 2024-0037

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**Schedule Total**

|          | 1500.00 |

**Total PO Amount**

|          | 1500.00 |

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
2173.43

| 2 - 1    | ACCBW0005        |        | 1.00     | EA  | 273.69   | 273.69       | 10/05/2023|
|          | QUAD PLUMBING HARNESS | |        |     |          |              |          |

**Schedule Total**
273.69

| 3 - 1    | 9511             |        | 2.00     | EA  | 351.31   | 702.62       | 10/05/2023|
|          | S1 PIPET FILLER CLEAR | |        |     |          |              |          |

**Schedule Total**
702.62

**Total PO Amount**
3149.74
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Line-Sch**  
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**Quantity**  
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**Total PO Amount:** 201.50

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**Authorized Signature**
UNNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Glen E. Ellman       | Attention: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
|
|  PO Box 126081       |                                                                                                                                  |
| Benbrook TX 76126-0081 |                                                                                                                                  |
| United States        |                                                                                                                                  |

<table>
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<th>Supplier: 0000031095</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Glen E. Ellman       | Attention: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
|
|  PO Box 126081       |                                                                                                                                  |
| Benbrook TX 76126-0081 |                                                                                                                                  |
| United States        |                                                                                                                                  |

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<td>Glen E. Ellman</td>
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Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Due Date 10/05/2023

Schedule Total 149.20

Total PO Amount 149.20

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
186.90

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
37.12

**Total PO Amount**  
255.12
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
261500.00

**Total PO Amount**  
261500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
470.15

**Total PO Amount**  
470.15
## Purchase Order

**SUPPLIER:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Zayra Hernandez

**This document is reproduced for reporting purposes only.**

#### Schedule

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<td>SAS SD Rat Male 0251-0275 Grams</td>
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**Schedule Total**: 672.30

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**Schedule Total**: 116.10

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**Schedule Total**: 53.20

**Total PO Amount**: 841.60
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006397
Christus Health
700 E Marshall Ave
Longview TX 75601
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-0823

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<td>Christus Good Shepherd_ Student Rotations_ FY24</td>
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Schedule Total 60000.00

Total PO Amount 60000.00
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000008289  
Driscoll Children's Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1219

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**Schedule Total**  
77200.00

**Total PO Amount**  
77200.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000032635  
Cook Children’s Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

**SHIP TO:**  
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**ATTENTION:** Joanna Baksh  
**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**EXCISE REGISTRATION CODE:** 2023-1235

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**SCHEDULE TOTAL**  
110000.00

**TOTAL PO AMOUNT**  
110000.00

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**Authorized Signature**
**Supplier:** 0000001877  
Texas Health Harris Methodist  
Amon Carter Med Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0629A

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<td>THHM SIM Center_TCOM Students_FY24</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000002429  
Methodist Dallas Medical Center  
Finance Department  
PO Box 655999  
Dallas TX 75265-5999  
United States

**Ship To:**  
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**Attention:** Joanna Baksh

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
90000.00

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**Authorized Signature**

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## Purchase Order Details

**Supplier:** 0000021409  
Fujifilm Healthcare Americas Corporation  
1959 Summit Commerce Park  
Twinsburg OH 44087  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037575
Herrera, Jesse
969 Scenic Hill Dr, Apt 236
Fort Worth TX 76111
United States

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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0050

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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034911
Elshenawy,Mona-Lizet A
6816 Anglebluff Circle
Dallas TX 75248
United States

**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2024-0038

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UTN System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cindy Lopez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total

Total PO Amount

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001098  
Date: 10-05-2023  
Revision:

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
13142.97

**Total PO Amount**  
13142.97

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

<table>
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<th>Line/Sch</th>
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**Schedule Total**  
65908.00

**Total PO Amount**  
65908.00

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Schedule Total:** 3375.00

**Total PO Amount:** 3375.00

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**Authorized Signature**
**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** DIR TSO 3763

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**UNTX Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Duplication**

- **Purchase Order:** HS763-HS00001102
- **Date:** 10-06-2023
- **Revision**

**Payment Terms**

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**

- **Morales, Gabriel Adrian**
- **Phone/Email:** 940/369-5500  
  Gabriel.Morales@untsystem.edu

**Supplier:** 0000053689  
Digital Architecture Inc  
Attn: Accounts Receivable  
3111 W Pipkin Rd Ste 110  
Lakeland FL 33811  
United States

**Ship To:**

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**Bill To:**

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Tax Exempt?** Yes

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<td>1</td>
<td>Online software used to create and publish the Academic Catalog for University</td>
<td></td>
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<td>6592.62</td>
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**Schedule Total** 6592.62

**Total PO Amount** 6592.62
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

---

**Purchase Order**

| Supplier: 0000032635 | Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States |

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0625D

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<td>Cook Children's Rotations AY23-24</td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

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## Purchase Order

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 1384932.00

Total PO Amount: 1384932.00

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Authorized Signature
# Purchase Order

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<td></td>
<td>2115 Wisconsin Ave NW</td>
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<tr>
<td></td>
<td>Washington DC 20007-2265</td>
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<td></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

859323.00

**Total PO Amount**

859323.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022783  
Apollo Water Services  
7600 Quattro Dr  
Chanhassen MN 55317  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**

150000.00

**Total PO Amount**

150000.00

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**Authorized Signature**
# Purchase Order

## UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

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**Authorized Signature**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  - Rebecca_Laduke@untsystem.edu

**Supplier:** 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2021-0036A

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**Schedule Total**: 986000.00

**Total PO Amount**: 986000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000017038 - Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0036A

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**Schedule Total:** 916800.00

**Total PO Amount:** 916800.00

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier Phone/Email**  
Rebecca. Laduke@untsystem.edu

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**Purchase Order Date Revision**  
HS763-HS00001108  
10-06-2023

**Currency**
### Purchase Order

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
380958.00

**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States</th>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Monica Castillo | Excise Registration Code: 2022-0041 |

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**Schedule Total:** 374744.00

| Total PO Amount: | 374744.00 |

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
- **0000006428**
  - University Texas Health Science Houston
  - Financial Administrative Services
  - PO Box 301418
  - Dallas TX 75303-1418
  - United States

**Ship To:**
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**Attention:** Laura Gonzalez

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

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**Schedule Total**

468079.00

**Total PO Amount**

468079.00

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**Authorized Signature**
## Purchase Order

**DENTON TX 76205**

**PAYMENT TERMS**: 30 days  
**FREIGHT TERMS**: Dest, prepaid & add  
**SHIP VIA**: GROUND  
**BUYER**: Roys, Jill Kathryn  
**PHONE/EMAIL**: 940/369-5500  
**Jill.Roys@untsystem.edu**

**SUPPLIER**: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Zayra Hernandez  
**BILL TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><strong>4216.80</strong></td>
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Authorized Signature

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**Purchase Order**

| Supplier: 0000030679 Regent Services 101 Saint Louis Ave Fort Worth TX 76104-1229 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Misten Milligan Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Requisition Regent Oct 2023</td>
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**Schedule Total** 10336.34

**Total PO Amount** 10336.34
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | 1 | BP82031GAL ETHANOL DENATURED | 1.00 | CS | 162.33 | 162.33 | 10/06/2023

**Schedule Total** | 162.33

**Total PO Amount** | 162.33
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

**SHIP TO**
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**ATTENTION**
James Calaway
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Purchase Order Details**

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**Total PO Amount**

Total: 32092.70
### Purchase Order

**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9936.94

**Total PO Amount**  
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Schedule Total 5530.00

Total PO Amount 5530.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Umesh Sankpal  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Umesh Sankpal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 680.80
Purchase Order

CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

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Attention: Melissa Henson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0113

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Schedule Total 125000.00

Total PO Amount 125000.00
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026

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**Schedule Total**  

**Total PO Amount**  

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:**
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**Attention:** Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY 24 Transitions for Business - Jiaqi Yu</td>
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**Schedule Total** 2400.00

**Total PO Amount** 2400.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013435 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Melissa Henson | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|-------------------------------------------------|--------------------------|---------------------------------|
| Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States | | | |

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**Schedule Total**  
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**Total PO Amount**  
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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14352.00

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**CHANGE ORDER - REPRINT**

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**Purchase Order**

**Supplier:** 0000001281 Covetrus North America PO Box 734579 Chicago IL 60673-4579 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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| 2 - 1    | Vetiricyn Ophthalmic Gel              | 6.00     | EA  | 14.05    | 84.30        | 10/09/2023 |
|          |                                       |          |     |          |              |            |
|          | Schedule Total                        |          |     | 84.30    |              |            |

| 3 - 1    | Chlorhexidine 2% Solution             | 1.00     | EA  | 9.72     | 9.72         | 10/09/2023 |
|          |                                       |          |     |          |              |            |
|          | Schedule Total                        |          |     | 9.72     |              |            |

| 4 - 1    | Cotton Tipped Applicators, 6"        | 1.00     | EA  | 6.35     | 6.35         | 10/09/2023 |
|          |                                       |          |     |          |              |            |
|          | Schedule Total                        |          |     | 6.35     |              |            |

| 5 - 1    | Acepromazine Inj Solution             | 1.00     | EA  | 27.34    | 27.34        | 10/09/2023 |
|          |                                       |          |     |          |              |            |
|          | Schedule Total                        |          |     | 27.34    |              |            |

| 6 - 1    | Isoflurane Solution                  | 6.00     | EA  | 41.23    | 247.38       | 10/09/2023 |
|          |                                       |          |     |          |              |            |
|          | Schedule Total                        |          |     | 247.38   |              |            |

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>12 - 1</td>
<td>OK Steam Autoclave Indicator Strips, 250 count</td>
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**Schedule Total:**

- 13.41
- 13.75
- 7.90
- 10.38
- 8.20
- 25.88

**Authorized Signature**
**Purchase Order**

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| Total PO Amount | 2945.67 |
### Purchase Order

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
400.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 106.50

Total PO Amount 6299.80
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

253.65

**Total PO Amount**

253.65

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier

Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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---

### Ship To

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---

### Attention

Stephanie Etter

---

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000041579 | Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States |
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<td><strong>Attention:</strong></td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** | 2019-0558 |

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**Total PO Amount**  
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Purchase Order**  

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  

22.84

**Total PO Amount**  

211.34

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
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</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000036576  
Collaborative Momentum Consulting LLC  
769 County Road 343  
Forestburg TX 76239  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0092

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00
## Purchase Order

**Supplier:** 0000001508 Fisher Scientific  
**ACCT# 826610-005**  
**PO Box 404705**  
Atlanta GA 30384-4705  
United States

**Ship To:**  
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### Attention: Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship Via: GROUND

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1018.00

**Total PO Amount**  
1018.00

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000039425
Sanchez, Idalia
3555 S Leisure World Blvd
Apt 2B
Silver Spring MD 20906-1711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0123

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**Schedule Total**

55000.00

**Total PO Amount**

55000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
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<th>Supplier: 0000039050</th>
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<tr>
<td>Cubas,Cristina</td>
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<tr>
<td>129 Buckingham Way</td>
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<td>Mount Laurel NJ 08054-6406</td>
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**Excise Registration Code:** 2024-0014

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**Total PO Amount**

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**Currency**:  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention**: Laura Gonzalez

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**PO Date Revision**: HS763-HS00001135 10-09-2023

**Authorized Signature**
Unt System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000000528 Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0127

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<td>DocuSign Renewal</td>
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Schedule Total
2760.00

Total PO Amount
2760.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Leprechaun Exosome Human Plasma Kit</td>
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<td>2</td>
<td>Leprechaun Exosome Cargo Upgrade</td>
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<td>351.50</td>
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Schedule Total 8360.00

Schedule Total 351.50

Total PO Amount 8711.50
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017101
City of Fort Worth
1000 Throckmorton Street
Fort Worth TX 76102
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0009

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**Schedule Total**

450000.00

**Total PO Amount**

450000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**CONTRACT**

**UNITED STATES**

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**Authorized Signature**

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**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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### Attention:

DR. ABE CLARK

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:

2023-1026

### Tax Exempt?  
Yes

### Tax Exempt ID:

Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<tr>
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<td>CLO30966 CLOROX GERMICIDAL 8.25 121OZ</td>
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<td>2 - 1</td>
<td>6050201 CLEANWARE AQUA-CLEAR 100ML</td>
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**Schedule Total**  
109.00

**Total PO Amount**  
134.62

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Authorized Signature
**Unternehmen:** UNT Health Science Center  |  **Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  |  **Staat:** United States

**Lieferant:** SHI Government Solutions Inc  
**Adresse:** PO Box 847434  
**Ort:** Dallas TX 75284-7434  |  **Staat:** United States

**Abrechnungsbezeichnung:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Besteller:** Jill Kathryn Roys  
**Telefonnummer:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Versender:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  |  **Staat:** United States

**Bestellnummer:** HS763-HS00001140  
**Datum:** 10-10-2023  
**Revision:**

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<td>Z18T000PP CTO MBA 15 M2 8C 10G 16GB 512GB MDNT 35W</td>
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<td>3</td>
<td>MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth</td>
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**Gesamtsumme:** 1855.59
# Purchase Order

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## Payment Terms

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<tr>
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## Buyer

<table>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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## Supplier

| Supplier: 0000001281 Covetrus North America |
| PO Box 734579 |
| Chicago IL 60673-4579 |
| United States |

## Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

## Attention

| DR. COLON-PEREZ |

## Bill To

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

## Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dexmedesed (Dexmedetomidine Hydrochloride) Sterile Injectable Solution 0.5MG/ML</td>
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<td>EA</td>
<td>72.80</td>
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</table>

| Schedule Total | 72.80 |
| Total PO Amount | 72.80 |

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Authorized Signature
**Supplier:** 0000031124  
TargetSolutions Learning, LLC dba Vector  
4890 W Kennedy Blvd Ste 300  
Tampa FL 33609-1869  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt Registration Code:** 2023-1420  

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**Schedule Total**  
16000.00  

**Total PO Amount**  
16000.00  

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Authorized Signature
# Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Glen Ellman - White Coat Ceremony</td>
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**Schedule Total**  
945.00

**Total PO Amount**  
945.00

Authorized Signature
### Purchase Order

#### Details
- **Supplier:** 0000031095
  - Glen E. Ellman
  - PO Box 126081
  - Benbrook TX 76126-0081
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Supplier:** 0000031095
- **Attention:** Julia Casados
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line Items

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**Schedule Total**

| 270.00 |

**Total PO Amount**

| 270.00 |

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>940/369-5500</td>
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Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

Ship To:
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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
| | | | | | | | |
| Line-Sch | Item/Description | Mfg ID | | | | | |
| 1 - 1 | Glen Ellman - Back to School Picnic | | | | | | |

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
**Purchase Order**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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**Line-Sch**

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**Schedule Total**

270.00

**Total PO Amount**

270.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Julia Casados

**Tax Exempt?**  
No

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**PO Price**  
270.00

**Extended Amt**  
270.00

**Due Date**  
10/10/2023

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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### Supplier:

0000059404 Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

### Ship To:

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### Attention:

Kumudu RS00049

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- **Line-Sch**: Micro BCA Protein Assay Kit
- **Item/Description**: Micro BCA Protein Assay Kit
- **Mfg ID**: 0000059404
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 258.65
- **Extended Amt**: 258.65
- **Due Date**: 10/10/2023
- **Schedule Total**: 258.65

- **Line-Sch**: Halt Protease and Phosphatase Inhibitor Cocktail, EDTA-free (100X)
- **Item/Description**: Halt Protease and Phosphatase Inhibitor Cocktail, EDTA-free (100X)
- **Mfg ID**: 0000059404
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 286.00
- **Extended Amt**: 286.00
- **Due Date**: 10/10/2023
- **Schedule Total**: 286.00

### Total PO Amount

- **Total PO Amount**: 544.65
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Marcy Butler/Taegun Kwon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 586.67

Schedule Total 285.00

Total PO Amount 871.67

Authorized Signature
**Purchase Order**

**Supplier:** Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Ship To:**  
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**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NF-Light v2Advantage Kit</td>
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**Total PO Amount:** 36640.16
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
115.80  

**Schedule Total**  
88.68  

**Schedule Total**  
37.52

**Total PO Amount**  
242.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**SHIPPING ADDRESS:**

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

**Total PO Amount**

281.78
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Schedule Total 122.00

Schedule Total 213.77

Total PO Amount 335.77
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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Attention: DR. DEREK SCHREIHOFER
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Excise Registration Code: 2023-1026

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<th>Mfg ID</th>
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Schedule Total 216.50

Total PO Amount 216.50

Authorized Signature
# Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
676.18

**Total PO Amount**  
676.18

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**Authorized Signature**
**Purchase Order**

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Shaohua Yang
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**

185.52

**Total PO Amount**

185.52

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**Duplication**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Total PO Amount** 149.41

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992
## Purchase Order

**Purchase Order Number:** HS763-HS00001162  
**Date:** 10-11-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Supplier
- **Company:** Cuevas Distribution Inc  
- **Address:** PO Box 161006  
  Fort Worth TX 76161-1006  
  United States

### Ship To
- **Attention:** Zayra Hernandez
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code
- **Number:** 2023-0992

### Tax Exempt Information

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### Total PO Amount:
- **731.97**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
407.22

**Total PO Amount**  
407.22

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**Authorized Signature**
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<td>Southlake TX 76092</td>
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**Supplier:** Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>4JC91 TK91568979T Knit Gloves Glove Style Knit Knit Material Cotton ANSI/ISEA Abrasion Level Not Rated Hand Protection Style Glove Heat-Resistant Glove Type Terry Cloth Additional Hazard Protection None Glove Insulation Material Cotton Glove Insulation Weight</td>
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**Schedule Total**  
20.90

**Total PO Amount**  
32.76
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
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**Total PO Amount**  
149.41

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Authorized Signature
# Purchase Order

**Supplier:** 0000002415  
Oncore Healthcare dba  
Biocyte Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

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**Attention:** Miten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 36652.70

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 36652.70

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8335.12

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>DISSECT BLADE NO. 10</td>
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**Schedule Total**  
2016.00

**Schedule Total**  
322.42

**Total PO Amount**  
2338.42
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Tax Exempt?

- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

### Line 1

- **Sch:** 1  
- **Item/Description:** Samco Fine Tip Transfer Pipettes, 1.5 mL Extended fine tip transfer pipets, Small bulb; Nonsterile, 1.5 mL Extended fine tip transfer pipets; Small bulb; Nonsterile  
- **Mfg ID:**  
- **Quantity:** 2.00  
- **UOM:** CS  
- **PO Price:** 519.00  
- **Extended Amt:** 1038.00  
- **Due Date:** 10/11/2023

**Schedule Total:** 1038.00

### Line 2

- **Sch:** 2  
- **Item/Description:** 15ml Conical Centrifuge Tube, Racked, Pack of 25  
- **Mfg ID:**  
- **Quantity:** 2.00  
- **UOM:** CS  
- **PO Price:** 232.65  
- **Extended Amt:** 465.30  
- **Due Date:** 10/11/2023

**Schedule Total:** 465.30

### Line 3

- **Sch:** 3  
- **Item/Description:** DNA AWAY Squeeze Bottle 250mL (8oz)  
- **Mfg ID:**  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 541.00  
- **Extended Amt:** 541.00  
- **Due Date:** 10/11/2023

**Schedule Total:** 541.00

**Total PO Amount:** 2044.30

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
- UNT System Business Service Center
- Denton TX 76205
- United States

## Supplier:
- 0000059404
- Life Technologies Corporation
- 5781 Van Allen Way
- Carlsbad CA 92008
- United States

## Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Attention:
- Monika Parlov

### DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Life Technologies Corporation  
**Address:** 5781 Van Allen Way, Carlsbad CA 92008, United States

**Supplier:** 0000059404  
**Supplier Name:** Life Technologies Corporation  
**Address:** 5781 Van Allen Way, Carlsbad CA 92008, United States

### Tax Exempt?

#### Line-Sch
- 1 - 1

#### Item/Description
- Proteinase K, recombinant

#### Quantity UOM
- 1.00 EA

#### PO Price
- 1246.00

#### Extended Amt
- 1246.00

#### Due Date
- 10/11/2023

**Schedule Total:** 1246.00

**Total PO Amount:** 1246.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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Supplier: 0000002228
Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7124
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000002228
Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7124
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 840.00

Total PO Amount 840.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**

- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

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**Schedule Total** 69.10

**Total PO Amount** 69.10

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
<table>
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<th>Line-Sch</th>
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**Schedule Total**  
17014.00

**Total PO Amount**  
17014.00

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**Authorized Signature**
**Supply:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Jackson Laboratory  
**Ship To:**  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | C3H/HeJStrain: 000659  
Sex: F  
Genotype: N/A  
Age: 8  
Range: 7-8 |                |       | 20.00    | EA  | 48.82    | 976.40       | 10/11/2023 |
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**Schedule Total**  

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**Schedule Total**  

**Total PO Amount**  

1059.15
### Purchase Order

**Supplier:** 0000006539 Scientific Resources Southwest Inc  
4719 S Main St  
Stafford TX 77477  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total:** 24225.00  
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**Total PO Amount:** 26656.00
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  Rebecca.Laduke@untsystem.edu

**Supplier**
- 0000035091
- St. Joseph's Hospital and Medical Center
- 350 W Thomas Rd
- Phoenix AZ 85013-4409
- United States

**Ship To**
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**Attention**
- Rebecca Clark

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 76720.00

**Total PO Amount**
- 76720.00

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**Authorized Signature**
## Purchase Order

**UNTHSC**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000027144

**PBailey Enterprises**

**4101 W Green Oaks #305-135**

**Arlington TX 76016**

**United States**

**Ship To:**

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 **PBailey_10-23_RF00285_142,241.79**

1.00 **EA** **42241.79** **42241.79** **10/11/2023**

**Schedule Total**

**42241.79**

**Total PO Amount**

**42241.79**

---

**Authorized Signature**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000039216  
C-Trilogy Comprehensive Clinical Care  
13260 County Road 2125 N  
Henderson TX 75652-3552  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0041

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Authorized Signature

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This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
96.50

**Schedule Total**  
127.00

**Total PO Amount**  
223.50
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States

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Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

CHANGE ORDER - REPRINT  
Dispatch Via Print

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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

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Schedule Total: 245000.00

Total PO Amount: 245000.00

Authorized Signature

**Purchase Order**

**Authorized Signature**

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**Total PO Amount**

54.30

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
381.35

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Authorized Signature

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 808.40

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**Authorized Signature**
## Purchase Order

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000034919

- Oxford Abstracts
- Silicon Croft
- Saltacre
- Kilchoan PH36 4LP
- United Kingdom

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

| Schedule Total | 3450.00 |

**Total PO Amount**

| Total PO Amount | 3450.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><strong>Buyer</strong></td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td><strong>Supplier:</strong> 0000015379 Navetech Solutions LLC 13601 Preston Rd Ste 114E Dallas TX 75240 United States</td>
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**Schedule Total**  
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**Total PO Amount**  
5284.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Dr. Jayoung Kim **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt Registration Code:** 2023-1026

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**Schedule Total**

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**Total PO Amount**

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<th>Due Date</th>
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<td>31.90</td>
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<td>EA</td>
<td>31.19</td>
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**Schedule Total**

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**Total PO Amount**

796.40
**Purchase Order**

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<tr>
<th>Supplier: 0000046536 Council of Public University Presidents and Chancellors 10000 Research Blvd #250 Austin TX 78759 United States</th>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Jacqueline Arellano</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Line-Sch</th>
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**Schedule Total**

| 1545.00 |

**Total PO Amount**

| 1545.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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<td>ANIMAL FEED NDL 20GX1.5 100/PK</td>
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**Schedule Total**  
346.96

**Total PO Amount**  
346.96

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032561
Elemental Methods LLC
5065 N MacArthur Blvd Ste 1000
Irving TX 75038-3804
United States

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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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**Schedule Total**
7400.00

**Total PO Amount**
7400.00
### Purchase Order

**Supplier:** 0000029171 Thriving Teams Institute  
800 Town and Country Blvd  
Ste 500  
Houston TX 77024-4563  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5125.50
Authorized Signature

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Schedule Total: 2370.00

Total PO Amount: 2370.00
**Purchase Order**

**Supplier:** 0000027883
Flood, Kellie Lorraine
1036 Castlemaine Trl
Birmingham AL 35226
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0082

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**Schedule Total**

2250.00

**Total PO Amount**

2250.00

Authorized Signature
## Purchase Order

### Supplier: 0000021120
Dynata, LLC
P.O. BOX 8500-7741
PHILADELPHIA PA 19178-7741
United States

### Ship To:
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### Attention: Jessica Grace
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2021-0169

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### Schedule Total
26350.00

### Total PO Amount
26350.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 14000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>HS763-HS00001202</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Shipping Terms</td>
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<td>Barraza,Ashley</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
<td>30 days</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Dest, prepay &amp; add</td>
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</tbody>
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**Supplier:** 0000004272
Fort Worth Chamber of Commerce
777 Taylor St Ste 900
Fort Worth TX 76102-4997
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier: 0000004272</th>
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<td>Attention:</td>
<td>Julia Casados</td>
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<td>Bill To:</td>
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<td>Send Invoices to:</td>
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</tr>
<tr>
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**Tax Exempt?**
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**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Glen Ellman - October Heads Up</td>
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**Total PO Amount**  
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Schedule Total 18000.00

Total PO Amount 18000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007
United States

**Ship To:**

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**Attention:** Monica Campos-Vargas

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Threat prevention subscription for device renewal</td>
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## Purchase Order

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>0000012874</td>
<td>Premium support renewal</td>
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**Schedule Total**  
7305.62

**Total PO Amount**  
60363.03

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013435
Eurofins DPT or Eurofins VRL
6933 S Revere Pkwy
Centennial CO 80112
United States

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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WBP // NC Mortuary FY24 Invoices</td>
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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** DR. KATLIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 1539.22

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**Schedule Total** 498.00

**Total PO Amount** 2037.22

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Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
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**Attention:** Hazel Spargur

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Joycelyn Bryant  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |

Authorized Signature
Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000036219
Capital Construction Group, LLC
200 S Oakridge Dr
11351 CAMP BOWIE WEST BLVD.
ALEDO TX 76008
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0229

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**Schedule Total**
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**Total PO Amount**
16520.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

Authorized Signature
**Supplier:** 0000013300  
**Bunker, Carol**  
**2220 Larry Dr**  
**Dallas TX 75228**  
**United States**

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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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| Line-Sch | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date      | Schedule Total | Total PO Amount |
|----------|----------------------|--------|----------|-----|----------|--------------|---------------|----------------|----------------|----------------|
| 1 - 1    | MHP Heldenbrand      | 9/1/23-8/31/24 | 1.00 | EA | 7500.00 | 7500.00 | 10/16/2023 | 7500.00 | **7500.00** |
### Purchase Order

**Supplier:** 0000034725  
Aiken, Jennifer  
7246 Highway 90  
Grand Ridge FL 32442  
United States

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**Attention:** PWH @ Modlin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
149.41
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Jayoung Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 93.85

Total PO Amount 93.85
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2023 Investigative Tools for Solving Cold Cases Conference - December 5 &amp; 6,2023</td>
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**Total PO Amount**  

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115.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
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**Mfg ID**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Infinium Global Screening Array-24 Kit | | 5.00 | EA | 2323.70 | 11618.50 | 10/16/2023 |

**Schedule Total**  
---  
11618.50

**Total PO Amount**  
---  
11618.50

---

Authorized Signature
### Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 416.88
**Purchase Order**

**Supplier:** 000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

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**Schedule Total**

| 270.00 |

**Total PO Amount**

| 270.00 |
**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000021716 Cayman Chemical Company | **Bill To:** UNT System Business Service Center  
| 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Ship To:** This is not a valid Purchase Order.

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**Attention:** DR. MICHAEL GATCH

---

**Replenishment Option:** Standard

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<td>Morphine (sulfate hydrate) 2 g</td>
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<td>DEA Handling Fee</td>
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**Schedule Total**

1664.00

25.00

39.00

**Total PO Amount**

1728.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Trans-Blot Turbo Cassette - Pkg of 1 cassette with lid to hold 1 midi or up to 2 mini blotting sandwiches for use with Trans-Blot Turbo transfer system</td>
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**Schedule Total**  
1596.80

**Schedule Total**  
51.44

**Total PO Amount**  
1648.24

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
600.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
2694.10  
11277.66  
92.90  
349.86  
1913.60

---

**Authorized Signature**
Purchase Order

| Authorized Signature |

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States |

| Ship To: Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention: Monica Campos-Vargas |

| Excise Registration Code: 2023-1027 |

| Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID |

| Quantity  
UOM  
PO Price  
Extended Amt  
Due Date |

| Total PO Amount | 16328.12 |
**Purchase Order**

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<td>Country</td>
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**Ship To:**

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**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center

**Address:**

| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Excise Registration Code:** 2024-0094

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**Total PO Amount:** 3850.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2973.02

**Total PO Amount**  
2973.02

Authorized Signature
**UT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

117.12

Authorized Signature
# Purchase Order

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000942 GST Manufacturing LTD 4201 Janada St Haltom City TX 76117-1231 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Tax Exempt?</th>
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<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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**Schedule Total** 1700.00

**Total PO Amount** 1700.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@heits.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000023585  
Rivera, Solymar  
1361 Fox Hollow Rd  
Krum TX 76249-1516  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9360.00

**Total PO Amount**  
9360.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<td>CARTRIDGES EMPTY 25G PK30</td>
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Schedule Total: 345.50 + 628.60 + 936.00 = 1910.10
### Purchase Order

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Key features and details  
Assay type: QuantitativeDetection method: ColorimetricPlatform: Microplate reader  
Assay time: 2 hr  
Sample type: Cell Lysate, Serum, Tissue Lysate, Urine |        | 1.00     | EA  | 660.00   | 660.00      | 10/17/2023 |

**Schedule Total**  
660.00

**Total PO Amount**  
660.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 35264.00

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**Schedule Total** 49000.00

**Total PO Amount** 84264.00

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Authorized Signature
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## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** DR. NATHALIE SUMIEN/KTrinh

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt?**  
- **Tax Exempt ID:**

### List of Items

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000007453
University of Southern California
Sponsored Projects
Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
7226.00

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o  
Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0026

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000012144  
Smartsheet Inc  
PO Box 7410971  
Chicago IL 60674-0971  
United States |
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Monica Castillo</td>
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</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0058

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**Schedule Total**: 11980.00

**Total PO Amount**: 11980.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** ORTEGA

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th><strong>Extended Amt</strong></th>
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| 2 - 1 | shipping | 1.00 | EA | 82.75 | 82.75 | 10/17/2023 |

**Schedule Total**
82.75

**Total PO Amount**
651.87

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001845  
One Stop Printing Inc  
2904 Cullen St  
Fort Worth TX 76107  
United States

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Attention: Karen Coleman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1112 Dallas Dr., Ste. 4200</td>
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**Attention:** PWH @ Modlin  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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12000.00

**Total PO Amount**  

12000.00

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier: 0000012063**  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Authorized Signature**
**Untz Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier**: 0000039667
ACGME
401 N Michigan Ave
Suite 2000
Chicago IL 60611-4206
United States

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**Attention**: Elizabeth Baker

**Bill To**: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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1 - 1

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| Schedule Total | 7200.00 |
| Total PO Amount | 7200.00 |

**Authorized Signature**
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**Schedule Total**  
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**Total PO Amount**  
2000.00

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Supplier: 0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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Attention: Library

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
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Schedule Total: 136.71

Schedule Total: 1144.00

Total PO Amount: 1280.71
**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 550.40

Schedule Total: 363.20

Schedule Total: 67.00

Total PO Amount: 980.60
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
546.55

Authorized Signature
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**
- Days: 30
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- 0000036822
- Mpulse Healthcare & Technology, LLC
- 3 Sugar Creek Center Blvd
- Ste 100
- Sugar Land TX 77478-2211
- United States

**Ship To:**
- [Invalid information]

**Attention:** Jessica Powers

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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**Schedule Total**
- 10292.92

**Total PO Amount**
- 10292.92

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1016.40

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1389.40

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Authorized Signature
## Purchase Order

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

## Authorization

- **Authorized Signature**: [Image]

---

**Authorized Signature**: [Image]

---

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

### SHIP TO

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### ATTENTION

Monika Parlov

### BILL TO

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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### PAYMENT TERMS

- **Dest, prepay & add**

### FREIGHT TERMS

- **Ground**

### SHIP VIA

- **Rebecca Laduke**
  - Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

---

### TAX EXEMPT?

- Yes

### TAX EXEMPT ID:

- Replenishment Option: Standard

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- 5232.00
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Supplier: 0000001053</td>
<td>Cuevas Distribution Inc</td>
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<tr>
<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
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<tr>
<td>United States</td>
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</tr>
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<td>Excise Registration Code: 2023-0992</td>
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Schedule Total:** 48.65

**Total PO Amount:** 48.65

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 668.22

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**Total PO Amount** 4324.08

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**Authorized Signature**
Authorized Signature

| Supplier | Assurance Technologies, LLC  
|          | 1455 Whit Davis Rd  
|          | Athens GA 30605-4520  
|          | United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Jessica Powers | Bill To: | UNT System Business Service Center  
|          |                  | Send Invoices to: invoices@untsystem.edu  
|          |                  | 1112 Dallas Dr., Ste. 4200  
|          |                  | Denton TX 76205  
|          |                  | United States | Excise Registration Code: RFP763-19-137232-DB |

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Schedule Total 50000.00

Total PO Amount 50000.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002154 Acclaim Physician Group Inc
Attn: Acclaim Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2017-0665B

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**Total PO Amount**

| 975000.00 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 000006958 |
| QIAGEN NORTH AMERICA HOLDINGS, INC |
| PO Box 5132 |
| Carol Stream IL 60197-5132 |
| United States |

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1     | MiSeq FGx Reagent Kit |   | 60.00  | EA  | 1772.10  | 106326.00  | 10/18/2023 |

**Schedule Total**
106326.00

**Total PO Amount**
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Authorized Signature
**Purchase Order**

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**Total PO Amount**: 330482.00

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**Supplier**: 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

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**Attention**: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

1038626.00
## Purchase Order

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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-0992

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**Total PO Amount:** 407.78

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arriea  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Supplier: 0000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>-----------</td>
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<tr>
<td>1 - 1</td>
<td>Data Shredding Service</td>
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| Replenishment Option: Standard  
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<tr>
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<tr>
<td>Quantity</td>
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**Schedule Total:** 16596.72

**Total PO Amount:** 16596.72

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Authorized Signature
**Authorization Signature**

**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library membership for BioMed Central</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7708.00</td>
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**Schedule Total** 7708.00

**Total PO Amount** 7708.00
# Purchase Order

## DUPLICATE

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## Buyer

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## Phone/ Email

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<th>940/369-5500</th>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

## Supplier

<table>
<thead>
<tr>
<th>000000098 SCAMEL UNTHSC SCAMEL Gibson D Lewis Library 3500 Camp Bowie Blvd Fort Worth TX 76107-2644 United States</th>
</tr>
</thead>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Megan Horn

### Bill To

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch Sh

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>EA</td>
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### Schedule Total

7840.40

### Total PO Amount

7840.40

Authorized Signature
# Purchase Order

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>C57BL/6J mice female</td>
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<td>3.00</td>
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<td>31.90</td>
<td>95.70</td>
<td>10/18/2023</td>
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<tr>
<td>2 - 1</td>
<td>C57BL/6J male mice</td>
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<td>3.00</td>
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<td>Schedule Total 132.00</td>
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</table>

**Total PO Amount** 354.77
| Supplier | 0000007452 Therapy Ed LTD |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Tikeya Calhoun |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>1 - 1</td>
<td>TherapyED</td>
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<td>1.00</td>
<td>EA</td>
<td>6600.00</td>
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Schedule Total 6600.00

Total PO Amount 6600.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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<tr>
<td>1 - 1</td>
<td>2022 HSC CCAP - MET F1 5 - CMAR Agreement</td>
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Schedule Total 25000.00

| 2 - 1    | GMP Amendment - Executed by S. Alanis 12/13/2023 |            |                | 1.00   | EA       | 3557431.00 | 3557431.00 | 10/18/2023 |

Schedule Total 3557431.00

Total PO Amount 3582431.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allen Lyme 2093  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>3 - 1</td>
<td>R0631</td>
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<td>45.95</td>
<td>45.95</td>
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<td>6X ORANGE DNA LOAD</td>
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**Total PO Amount**  
260.15

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**Authorized Signature**

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**Purchase Order**

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>SW Elevator Maintenance</td>
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**Tax Exempt**

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<tr>
<td>0000026278</td>
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**: 30 days
**Freight Terms**: Dest., prepay & add
**Ship Via**: GROUND

**Currency**:

---

**Schedule Total**: 144462.96

**Total PO Amount**: 144462.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Purchase Order Date Revision  
HS763-HS00001274 09-01-2023 2 - 2024-01-25

**Payment Terms**  
Dest, prepay & add

**Freight Terms**  
GROUND

**Ship Via**

**Buyer**
Morales, Gabriel Adrian
30 days

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

**Supplier:** 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
United States

**Ship To:**
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0077

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<tr>
<td>1 - 1</td>
<td>InfoReady - Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>23500.00</td>
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**Schedule Total**

23500.00

**Total PO Amount**

23500.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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Supplier: 0000002430  
McKesson Medical Surgical Inc  
PO Box 660266  
Dallas TX 75266-0266  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karen Coleman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1029

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<td>McKesson Test kits RAM</td>
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<td>10/18/2023</td>
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Schedule Total 2089.87

Total PO Amount 2089.87

Authorized Signature
# Purchase Order

**Supplier:** 0000004779  
Royer&Schufts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
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<td></td>
<td>8.00 EA</td>
<td>5423.79</td>
<td>43390.32</td>
<td>10/19/2023</td>
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<td>2 - 1</td>
<td>labor for installing cubicles</td>
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<td>1.00 EA</td>
<td>2800.00</td>
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<td>10/19/2023</td>
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**Schedule Total:** 43390.32  
**Schedule Total:** 2800.00  
**Total PO Amount:** 46190.32

---

**Authorized Signature**
## Purchase Order

### Purchase Order Information
- **Vendor:** 0000004376 Pollock Investments Inc
- **PO Box:** 735070
- **Address:** Dallas TX 75373-5070
- **Phone/Email:** Jill.Roys@untsystem.edu
- **Supplier ID:** 0000004376

### Ship To Information
- **Address:** This is not a valid Purchase Order.
- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City/State/Zip:** Denton TX 76205
- **Contact:** invoices@untsystem.edu

### Tax Exempt Information
- **Tax Exempt:** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details

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### Total PO Amount
- **Amount:** 19396.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000478
NOVA Biomedical Corp
200 Prospect St
Waltham MA 02453-3407
United States

**Ship To:**
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**Attention:** Megan Raetz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Prime Plus Vet MicroSensor Card BUN, Creatine (200 Sample)</td>
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<td>Prime Plus Vet Calibrator Cartridge with Creat/BUN 200 Sample</td>
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**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000000478
NOVA Biomedical Corp
200 Prospect St
Waltham MA 02453-3407
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 29393.47

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000074652  
**Adresse:** Mavich, LLC  
**Anschrift:** 638 STONEGLEN DRIVE, KELLER TX 76248, United States

**Buyer:** Morales, Gabriel Adrian  
**Adresse:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

---

### Payment Terms  
30 days  
**Ship Via:** Dest, prepay & add

### Freight Terms
**Currency:**

### Shipment Information
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Item Information

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**Schedule Total:** 101930.03

**Total PO Amount:** 101930.03

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000021018 | Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States |
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<td>Attention:</td>
<td>DR MICHAEL GATCH</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007073
University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>UOM</th>
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<th>Due Date</th>
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<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
114.20

**Total PO Amount**  
114.20

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date | Schedule Total
---|---|---|---|---|---|---|---|---|---
1 | BN Rat Female Ret Brdr | | 9.00 | EA | | 86.81 | 781.29 | 10/19/2023 | 781.29
2 | Freight | | 1.00 | EA | | 174.15 | 174.15 | 10/19/2023 | 174.15
3 | Crates | | 3.00 | EA | | 26.60 | 79.80 | 10/19/2023 | 79.80

**Total PO Amount** 1035.24

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**Authorized Signature**
**Purchase Order**

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<td>Packing &amp; Handling, Ambient or on Blue Ice</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000018004  
Nimagen B V  
Lagelandseweg 56  
6545 CG Nijmegen  
Netherlands

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0075

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Total PO Amount: 5506.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Molly O'Brien
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Schedule Total 1440.00

Schedule Total 585.00

Total PO Amount 2025.00

Authorized Signature
### Purchase Order

**Supplier:** 0000026991 - Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004564  
USA Scientific  
PO Box 3565  
Ocala FL 34478-3565  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**   
49.00

**Total PO Amount**   
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Sch

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**Schedule Total**  
9639.88

**Total PO Amount**  
9639.88

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

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**Schedule Total**  
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**Total PO Amount**  
25000.00

Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Tax Exempt: Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - UCSD_10-23-RF00283_$12,109.00 1.00 EA 12109.00 12109.00 10/19/2023

Schedule Total 12109.00

Total PO Amount 12109.00
**Purchase Order**

**Supplier:** 0000002789 Chronicle of Higher Education
Attn: Accounts Payable
1255 23rd Street NW Ste 700
Washington DC 20037 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total** 1965.00

**Total PO Amount** 1965.00
**Purchase Order**

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**Schedule Total**

| 10548.00 |

**Total PO Amount**

| 10548.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Quantity**
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**Authorized Signature**
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Total PO Amount: 13838.02
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034594
Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total  
Total PO Amount 230823.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** DR. KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>25806 1WC FDNA</td>
<td>6IN DNA-FREE SWB ST WD 1000/CS</td>
<td>2.00</td>
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<td>205.67</td>
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**Schedule Total** 411.34

**Schedule Total** 197.88

**Total PO Amount** 609.22
## Purchase Order

**Purchase Order**

**HS763-HS00001300**

**Date:** 10-19-2023

**Revision:**

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<tr>
<th>Name</th>
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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001887

**Envigo Bioproducts Inc**

3565 Paysphere Circle

Chicago IL 60674

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch Item/Description

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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hsd:ND4 25-35 gramsWE</td>
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<td>30.00</td>
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<td>14.57</td>
<td>437.10</td>
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<td>DOB 09/8/23</td>
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**Schedule Total**

437.10

| 2 - 1    | Zip-Top Shipping Container w/ Viewing Windows & Gel Kits |        | 1.00    | EA  | 27.50    | 27.50        | 10/19/2023   |
|          |                                                          |        |          |     |          |              |              |

**Schedule Total**

27.50

| 3 - 1    | Per Box Freight                       |        | 1.00    | EA  | 35.50    | 35.50        | 10/19/2023   |
|          |                                          |        |          |     |          |              |              |

**Schedule Total**

35.50

**Total PO Amount**

500.10

---

**Authorized Signature**
# Purchase Order

**Unternehmen**: UNT Health Science Center  
**Adress**: UNT System Business Service Center  
**Adresse**: Denton TX 76205  
**Länder**: United States

**Autorisierte Signatur**

## DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Payment Terms

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## Purchase Order Date Revision

HS763-HS00001301 10-20-2023

## Payment Terms

| 30 days Dest, prepay & add | GROUND |

## Buyer

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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## Supplier: 0000006227

Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Kimberly Williams

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

## Excise Registration Code: 2023-1428

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>10/20/2023</td>
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## Schedule Total

| 1550.00 |

## Total PO Amount

| 1550.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008511  
Third Iron LLC  
PO Box 270400  
St Paul MN 55127  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>1 - 1</td>
<td>Browzine FY24</td>
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**Schedule Total**  
4217.00

**Total PO Amount**  
4217.00

Authorized Signature
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<td>998.45</td>
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<td>BELONG, UNIVERSAL SCREEN, FULLBACK, HAT TBL, FAB, 27HX30W - quantity of 4</td>
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<td>4.00</td>
<td>EA</td>
<td>199.69</td>
<td>798.76</td>
<td>10/20/2023</td>
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<tr>
<td>3 - 1</td>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>205.20</td>
<td>1026.00</td>
<td>10/20/2023</td>
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<td>4 - 1</td>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK quantity of 4</td>
<td></td>
<td>4.00</td>
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<td>820.80</td>
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<td>DESKTOP POWER MODULE</td>
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<td>820.80</td>
<td>10/20/2023</td>
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**Schedule Total**

998.45

798.76

1026.00

820.80

820.80
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
### UNT System Business Service Center
#### Denton TX 76205
##### United States

## DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier: 0000004779
Royer & Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Supplier: 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors | 3100 West 7th Ste 200 Fort Worth TX 76107 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt ID: Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET MOUNTS ON TOP OR UNDER DESK third set of equipment</td>
<td></td>
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</tbody>
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<tbody>
<tr>
<td>6 - 1</td>
<td>FOR LINES 6-46 AIS LINES ONLY- PRICE EACH PER STATION IS $1,711.80 EACH, FOR (13) STATIONS GIVES A SUBTOTAL OF $22,253.40. LINES 1-5 AND LINES 47-48 PRICED SEPARATELY</td>
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**Schedule Total** 22253.40

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<td>7 - 1</td>
<td>freight</td>
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**Schedule Total** 243.00

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<tr>
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<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP OF COMPLETE ORDER. DOES NOT INCLUDE LABOR FOR TAKE DOWN OR REMOVAL OF EXISTING</td>
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**Schedule Total** 4170.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 31131.21

**Authorized Signature**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>5502400</td>
<td>FSHRBRND UNDERPAD 20X24 50/PK</td>
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**Schedule Total**  
134.10

**Total PO Amount**  
134.10
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord</td>
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<td>689.85</td>
<td>10/20/2023</td>
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**Schedule Total** 689.85

**Total PO Amount** 689.85

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR NATHALIE SUMIEN
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount: 1581.30
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000690  
Amer Assoc Colleges Osteopathic Medicine  
7700 Old Georgetown Rd Ste 250  
Bethesda MD 20814  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Supplier:** 0000039721
Trudeau, Jessica
1904 Haversham Dr
Flower Mound TX 75022-8436
United States

**Ship To:**
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**Attention:** Grace Maynard
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Schedule Total | 400.00 |

**Total PO Amount**

| Total PO Amount | 400.00 |

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Authorized Signature
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Schedule Total: 11980.00

Total PO Amount: 11980.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE Dispatch Via Print

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
353.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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Schedule Total: 635.30

Schedule Total: 465.30

Total PO Amount: 1100.60
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
488.65

**Total PO Amount**  
977.30

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 11980.00

**Total PO Amount** 11980.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Umesh Sankpal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
242.20

**Total PO Amount**  
726.60

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
96.83
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Mexican Sportswear  
4704 Benbrook Hwy  
Fort Worth TX 76116-8805  
United States |
|-----------|

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| Attention: | Karen Coleman  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Tax Exempt ID: Tax Exempt Option:  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Heltzel, Alicia</th>
<th>9612 Westmere Ln</th>
<th>Fort Worth TX 76108</th>
<th>United States</th>
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</table>

**Ship To:**  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0058

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
19244.00

**Total PO Amount**
19244.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
3531.00

**Total PO Amount**  
3531.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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### Table: Line Item Details

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**Schedule Total**  
61827.00

**Total PO Amount**  
61827.00

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**purchase Order**

**UNoN Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010385 Proteintech Group Inc 5500 Pearl St Ste 400 Rosemont IL 60018-5303 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: 0000010385 Proteintech Group Inc 5500 Pearl St Ste 400 Rosemont IL 60018-5303 United States |
| Attention: DR. MICHAEL SALVATORE |
| Bill To: UNT System Business Service CenterSend Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1 Human S100B ELISA Kit 96T</td>
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<td></td>
<td>2 - 1 Shipping</td>
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**Schedule Total**

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</table>

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Ketamine HCL INJ</td>
<td>100ML C3N</td>
<td>5.00</td>
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<td>7.46</td>
<td>37.30</td>
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| 2 - 1    | Rompun Inj 100MG/ML | 50ML | 2.00     | EA  | 20.00    | 40.00        | 10/23/2023 |
|          |                  |      |          |     |          |              |            |
|          | **Schedule Total** |                |          |     | 40.00    |              |            |

| 3 - 1    | Proparacaine HCL 0.5% | OPTH SOL 15 ML | 2.00 | EA  | 28.82    | 57.64        | 10/23/2023 |
|          |                  |            |       |     |          |              |            |
|          | **Schedule Total** |                |          |     | 57.64    |              |            |

| 4 - 1    | Freight          |        | 1.00     | EA  | 16.00    | 16.00        | 10/23/2023 |
|          |                  |          |          |     |          |              |            |
|          | **Schedule Total** |                |          |     | 16.00    |              |            |

**Total PO Amount** 150.94
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000629  
World Precision Instruments Inc  
175 Sarasota Center Blvd  
Sarasota FL 34240-9258  
United States

**Ship To:**  
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**Attention:** DR. KRISHNAMOORTHY

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Nanofil Syringe, 10uL One 26G BVLDL Needle Included</td>
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**Schedule Total** 711.00

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<td>2 - 1</td>
<td>Nanofil 33G BVLD Needle 2PK</td>
<td>Standard</td>
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**Schedule Total** 1341.00

**Total PO Amount** 2052.00

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**Authorized Signature**
## Purchase Order

**Transfer Order Number**: HS763-HS00001336 10-23-2023

### Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information
- **Name**: Possible Missions Inc Fisher Scientific
- **Address**: 3110 Antoine Dr, Houston TX 77092, United States

### Supplier Contact Information
- **Note**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Rowe RF50125**
- **UN System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt**: Standard
- **Tax Exempt ID**: Replenishment Option: Standard

### Excise Registration Code
- **Code**: 2023-1026

### Supplier Permissions
- **Supplier Consents**: Yes

### Line Item Details

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<td>732630 BIO-CERT 100UL FILTR TIPS960PK</td>
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### Order Totals
- **Schedule Total**: 91.80
- **Total PO Amount**: 91.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010844
Henry M Jackson
Foundation For The
Advancement of Military
Medicine Inc
6720-A Rockledge Dr Ste
100
Bethesda MD 20817-1883
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039473  
O'Neil, Kevin William  
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0179

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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---

1 - 1 | Service Form Request | | | | 1.00 | EA | 2250.00 | 2250.00 | 10/24/2023

**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

---

**Authorized Signature**
**UNTHSC**

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000022795  
Dryfta Corporation  
2035 Sunset Lake Rd Ste B-2  
Newark DE 19702  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1679.20

**Total PO Amount**  
1679.20
**Purchase Order**

**Supplier:** 0000006533  
Bruker AXS LLC  
5465 E Cheryl Pkwy  
Madison WI 53711-5373  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0195

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**Schedule Total**  
12705.00

**Total PO Amount**  
12705.00

Authorized Signature
**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier**: 0000033432

Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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**Attention**: Brittany Brookens

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2024-0175

**Tax Exempt?**

- **Tax Exempt ID**: Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010844
Henry M Jackson
Foundation For The Advancement of Military Medicine Inc
6720-A Rockledge Dr Ste 100
Bethesda MD 20817-1883
United States

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
2679151.00

**Total PO Amount**
2679151.00

---

Authorized Signature
## Purchase Order

**Unted States**

### Supplier:
0000034904 Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

### Ship To:
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### Attention:
Rebecca Clark

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------|-----------------|--------------|--------|----------|-----|----------|-------------|---------|
1      | Washington_10-23_512,591 |              |        | 1.00     | EA  | 12591.00 | 12591.00    | 10/24/2023 |

### Schedule Total

### Total PO Amount

12591.00
Purchase Order

<p>| Supplier: 0000027342 Emory University Office of Sponsored Programs 1599 Clifton Rd NE 4th FL Atlanta GA 30322 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: DR. ABE CLARK Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
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Schedule Total 31768.00

Total PO Amount 31768.00
## Purchase Order

**UNT Health Science Center**  
**ULT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order Details

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total:** 3296.37  
**Total PO Amount:** 3296.37

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000017801 Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 3542.39

**Total PO Amount** 3542.39

Authorized Signature

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**NOTES:**
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**
- **Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**NOTES:**
- **Authorized Signature**
### Supplier Information

**Supplier:** 0000039290
celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Ship To:**
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to:

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**Schedule Total:**

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000039290  
celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
559.30

Authorized Signature
## Purchase Order

**Supplier:** 0000020955  
**Ovid Technologies Inc**  
**4603 Paysphere Circle**  
**Chicago IL 60674**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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**Schedule Total**  
5088.00

**Total PO Amount**  
5088.00

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- Ground

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002581
- Lynn Peavey Company
- PO Box 14100
- Lenexa KS 66285-4100
- United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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**Schedule Total**

- 3696.00

**Total PO Amount**

- 3696.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 289277.00

**Total PO Amount** 289277.00
# Purchase Order

**Supplier:** 000027144
 PBailey Enterprises
 4101 W Green Oaks #305-135
 Arlington TX 76016
 United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
 UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

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**Schedule Total**
 300000.00

**Total PO Amount**
 300000.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000034594
Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Schedule

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**Schedule Total** 194431.00

**Total PO Amount** 194431.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000000098 SCAMEL UNTHSC SCAMEL Gibson D Lewis Library 3500 Camp Bowie Blvd Fort Worth TX 76107-2644 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**

| 160520.32 |

**Total PO Amount**

| 160520.32 |

**Authorized Signature**
**Suppliers:**
- **Supplier:** 0000000528 DocuSign Inc
- **Address:** 221 Main St Ste 1000 San Francisco CA 94105 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**PO Details:**

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| 2 - 1    | Premier Support - eSign |        | 1.00     | EA  | 348.85   | 348.85       | 10/25/2023     |
|          |                        |        |          |     |          |              |                |
|          | **Schedule Total**     |        |          |     |          |              | 348.85         |

|          | **Total PO Amount**    |        |          |     |          |              | 2674.54        |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

| Supplier: 0000018469 West Publishing Corp dba Thomson Reuters 610 Opperman Dr Eagan MN 55123 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1419

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**Schedule Total**  
7020.00

**Total PO Amount**  
7020.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000021705  
Institute for Healthcare Improvement  
53 State St  
Boston MA 02109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
913.88

**Total PO Amount**  
913.88

Authorized Signature
### Purchase Order

**Unterh Calendar Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000034956  
Emeritus Institute of Management Inc  
50 Milk St Fl 16  
Boston MA 02109 Usa  
Boston MA 02109-5002  
United States  

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly O'Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** EBSCO  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

| Supplier | 0000003530  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Megan Horn  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| Address | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

| Supplier | EBSCO  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Megan Horn  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| Address | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details

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<td>eBook purchases for the library-October</td>
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**Schedule Total:** 666.61

**Total PO Amount:** 666.61

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000039480  
Mendez, Francisco  
1510 E. Bus. HWY 83  
Lot H28  
Mission TX 78572  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TAKE on HIV Steering Committee - Frank Mendez</td>
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**Schedule Total**  
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**Total PO Amount**  
400.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**

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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038610
Nuventive LLC
9800B McKnight Rd Ste 255
Pittsburgh PA 15237
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Robert Haight
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0864A

**Tax Exempt?**

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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
6000.00

**Total PO Amount**  
44320.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**SHIP TO:**  
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**ATTENTION:** Stephanie Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Hernandez

**Recipient:** Stephanie Hernandez

### Payment Terms

- **Buyer**
  - Laduke, Rebecca A
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

- **Phone/ Email**
  - Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days Dest, prepay & add

**Freight Terms:** GROUND

**Ship Via:**

- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | 0000022688 US Department of Homeland Security |  
| USCIS - CA Service Center | 2400 Avila Rd, 2nd Fl, Rm 2312 | Laguna Niguel CA 92677 United States |

<table>
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<th>PO Price</th>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**

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# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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## Supplier: 0000039777
BRIK Venue
501 S Calhoun St
Fort Worth TX 76104-2450
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie McVay
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 5313.42

Total PO Amount: 5313.42
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Megan Horn</td>
<td>UNT System Business Service Center</td>
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<td>Science AAAS FY24</td>
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Schedule Total: 9291.87

Total PO Amount: 9291.87

Authorized Signature
**Purchase Order**

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 181.38

**Total PO Amount** 181.38

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006849 Rees Scientific Corporation  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Tori Conger | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
4630.25

**Total PO Amount**  
4630.25

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000026615  
Oklahoma Medical  
Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000039810 Gilley, Christa  
816 Allston St  
Houston TX 77007-1526  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

Authorized Signature
## Purchase Order

**Supplier:** 0000050711 Southern Association of Colleges and Schools Commission on Colleges 1866 Southern Lane Decatur GA 30033-4097 United States

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**Attention:** Cameka Wilkins **Bill To:** UNT System Business Service Center
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### Line 1
- **Sch:** 1
- **Item/Description:** Service Form Request
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 1015.40
- **Extended Amt:** 1015.40
- **Due Date:** 10/26/2023

### Schedule Total
- **Total PO Amount:** 1015.40

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009677 Combi-Blocks Inc 7949 Silverton Ave Ste 915 San Diego CA 92126 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dr. Kyle Emmitte | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000036342  
Max Media Inc.  
79 Westmoreland Ave  
Arlington MA 02474-2544  
United States

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**Attention:** Chaz England  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

**Authorized Signature**
Purchase Order

**UNТ Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier: 0000001281**
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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**Attention: Susan Jordan**

**Bill To:**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**

- 415.00

| 2 - 1    | Ketamine HCL 10 mL |                |       | 3.00     | EA  | 8.61     | 25.83      | 10/27/2023 |

**Schedule Total**

- 25.83

| 3 - 1    | Euthanasia Solution 100 mL |                |       | 1.00     | EA  | 56.54    | 56.54      | 10/27/2023 |

**Schedule Total**

- 56.54

| 4 - 1    | Freight |                |       | 1.00     | EA  | 4.00     | 4.00       | 10/27/2023 |

**Schedule Total**

- 4.00

**Total PO Amount**

- 501.37

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Attention:** Linda Rider  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Ship To:**  
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**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
1736.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0935

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**Total PO Amount:** 124621.89

Authorized Signature
### Purchase Order

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 58.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025860
Elsevier Inc
Clinical Solutions NA
1600 John F Kennedy Blvd
Ste 1800
Philadelphia PA 19103-2899
United States

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**Attention:** Kimberly Williams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1044

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**Schedule Total**

11875.00

**Total PO Amount**

11875.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000028327  
PARIS REGIONAL HEALTH  
865 Deshong Dr  
Paris TX 75460-9313  
United States

**SHIP TO:**  
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**ATTENTION:** Elizabeth Baker  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000028327  
PARIS REGIONAL HEALTH  
865 Deshong Dr  
Paris TX 75460-9313  
United States  

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000037744  
PackGene Biotech Inc  
9310 Kirby Dr Ste 200/900  
Houston TX 77054-2797  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>[CRO] On-shelf mRNA Cap1+N1meUTP[EGFP]@2 mg (1 mg/mL 2 mL 0.1 mL/vial )</td>
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**Total PO Amount** 2987.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature

---

**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order**  
HS763-HS00001398  
10-27-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000001845  
One Stop Printing Inc  
2904 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
Mfg ID  
**Quantity**  
UOM  
**PO Price**  
Extended Amt  
**Due Date**

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**Schedule Total**  
1118.74

**Total PO Amount**  
1118.74

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**Purchase Order**

| Supplier: | 0000000460 NextgenHealthcare dba Quality Systems Inc PO Box 511449 Los Angeles CA 90051 United States |
|-------------------------------|
| Ship To: | Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: | Mark Ceron |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 45000.00

**Total PO Amount** 45000.00
## Purchase Order

**Authorized Signature**

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<th>Gomez Floor Covering</th>
<th>3816 Binz Engleman Ste</th>
<th>B125</th>
<th>San Antonio TX 78219</th>
<th>United States</th>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td>CARPET DEMOLITION</td>
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<td>2.50</td>
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**Schedule Total** 327.50

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**Schedule Total** 7531.20

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**Schedule Total** 641.90

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**齑**
**Authorized Signature**

---

**Purchase Order**

**DENTON TX 76205 United States**

| Supplier: 0000004139 Gomez Floor Covering |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Patricia Dossey |
| **Bill To:** UNT System Business Service Center |
| **Send Invoices to:** invoices@untsystem.edu |
| **1112 Dallas Dr., Ste. 4200** |
| **Denton TX 76205 United States** |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000039803 Vertison Photography  
PO Box 471484  
Fort Worth TX 76147-1484  
United States |
<table>
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| Attention: | Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
840.00

**Total PO Amount**  
840.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

| 000006187 | Waples Storage  
|------------|-----------------|  
| 4210 Waples Rd  
| Granbury TX 76049  
| United States |

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Lacy Bowen

### Buyer:

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Payment Terms:

30 days

### Freight Terms:

Dest., prepay & add

### Ship Via:

GROUND

### Currency:

| **Supplier:** 000006187 | **Waples Storage**  
|------------------------|-------------------------|  
| **Ship To:** | This is not a valid Purchase Order.  
| | This document is reproduced for reporting purposes only. |

### tax exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Waples FY24 Updated</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8880.00</td>
<td>8880.00</td>
<td>10/30/2023</td>
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</table>

**Schedule Total**  
8880.00

**Total PO Amount**  
8880.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.86</td>
<td>77.86</td>
<td>10/30/2023</td>
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**Schedule Total**  
77.86

**Total PO Amount**  
77.86

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000062500
Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

**Ship To:**
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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>5mL MacroTubes, Screw-cap Sterile, Packed in Bags of 100</td>
<td>1.00 EA</td>
<td>95.94</td>
<td>95.94</td>
<td>10/30/2023</td>
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<td></td>
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<tr>
<td>2</td>
<td>5mL microcentrifuge tube, with screw cap</td>
<td>1.00 EA</td>
<td>88.27</td>
<td>88.27</td>
<td>10/30/2023</td>
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<td>3</td>
<td>Transform Nitrile Gloves, small</td>
<td>1.00 EA</td>
<td>25.36</td>
<td>25.36</td>
<td>10/30/2023</td>
<td></td>
<td></td>
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<tr>
<td>4</td>
<td>Transform Nitrile Gloves, Med</td>
<td>1.00 EA</td>
<td>25.36</td>
<td>25.36</td>
<td>10/30/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Alconox, 4 LB, concentrated anionic detergent for manual &amp; ultrasonic cleaning</td>
<td>1.00 EA</td>
<td>72.06</td>
<td>72.06</td>
<td>10/30/2023</td>
<td></td>
<td></td>
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**Total PO Amount**

|          | 306.99 |

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000036104</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Scotty Sprockets</td>
<td></td>
</tr>
<tr>
<td>209 Catbird Trl</td>
<td></td>
</tr>
<tr>
<td>Aledo TX 76008</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong> Rebecca Clark</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Address:</strong> 1112 Dallas Dr., Ste. 4200</td>
<td><strong>City:</strong> Denton TX 76205</td>
</tr>
<tr>
<td><strong>Zip Code:</strong> 76205</td>
<td><strong>Email:</strong> <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Price</th>
<th>Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Scotty_Sprokets_FY24_ $5,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>10/30/2023</td>
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</table>

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036175  
Merative US LP  
PO Box 23491  
New York NY 10087-3491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library subscription to Micromedex</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1556.09</td>
<td>1556.09</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1556.09

**Total PO Amount**  
1556.09

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000006227 | Supplier: Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
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<tbody>
<tr>
<td>SHIP TO:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>ATTENTION: Samantha Johnson</td>
<td>Attention: Samantha Johnson</td>
</tr>
</tbody>
</table>
| BILL TO: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1428

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<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>1 – 1</td>
<td>Latitude 5440 with 16GB HSC’s image</td>
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**Schedule Total:** 1550.00

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 2 – 1 | Dell dock - WD19S  
130W power delivery  
180w power supply | | 1.00 | EA | 195.00 | 195.00 | 10/30/2023 |

**Schedule Total:** 195.00

**Total PO Amount:** 1745.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
- **Number**: HS763-HS00001417
- **Date**: 10-30-2023
- **Revision**: 

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Payment Terms**
- **30 days Dest, prepay & add**
- **Ship Via**: GROUND

**Freight Terms**
- **30 days Dest, prepay & add**
- **Ship Via**: GROUND

**Buyer**
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**: 0000000748 Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Elizabeth Wilson
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**: 1 - 1
- **Item/Description**: Isoflurane liquid inhalation 250ml/ bt
- **Mfg ID**: 
- **Quantity**: 6.00 EA
- **UOM**: EA
- **PO Price**: 35.88
- **Extended Amt**: 215.28
- **Due Date**: 10/30/2023

**Schedule Total**: 215.28

**Total PO Amount**: 215.28

---

**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Authorized Signature**

---

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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>0000036186 Galvin, Vaughna B 417 Cartwright Dr Benbrook TX 76126 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca Clark</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<tbody>
<tr>
<td>1</td>
<td>Vaughna_Galvin_FY24_5</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
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<th>Attention:</th>
<th>Bill To:</th>
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</table>
| 0000003631 Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Coleen Franckowiak | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch

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<tr>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/31/2023</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Ann Schreihofer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>186 Zuc LEAN FEMALE</td>
<td>28-34</td>
<td>16.00</td>
<td>EA</td>
<td>Standard</td>
<td>119.07</td>
<td>1905.12</td>
<td>10/31/2023</td>
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<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>185 ZUC-FA/FA Female</td>
<td>Obese</td>
<td>16.00</td>
<td>EA</td>
<td>Standard</td>
<td>469.40</td>
<td>7510.40</td>
<td>10/31/2023</td>
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<td>Freight charges-LEAN</td>
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<td>116.10</td>
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<td>10/31/2023</td>
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<td>obese</td>
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<td>Standard</td>
<td>116.10</td>
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<tr>
<td>5 - 1</td>
<td>Crates-Lean ZUC</td>
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<td>1.00</td>
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<td>Standard</td>
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<td>10/31/2023</td>
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<td></td>
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<td>Crates Obese Zuc</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Ann Schreihofer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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Total PO Amount 9754.12

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Wei Zhang (Julie)

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---

### Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>C57BL/6J Strain 000664, Female Mice. Age 15 wks,</td>
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<td>56.70</td>
<td>567.00</td>
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<td>Box Charges</td>
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<td>1.00</td>
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<td>3 - 1</td>
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**Schedule Total**  
567.00

**Schedule Total**  
33.50

**Schedule Total**  
132.00

**Total PO Amount**  
732.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028471  
Statewide California  
Electronic Library  
5161 Lankershim Blvd Ste 250  
North Hollywood CA 91601-4963  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
27545.00

**Total PO Amount**  
27545.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:**

<table>
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<tr>
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<td>0000000098</td>
<td>SCAMEL</td>
<td>UNTHSC SCAMEL</td>
<td>Gibson D Lewis Library, 3500 Camp Bowie Blvd, Fort Worth TX 76107-2644</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5456.00

**Total PO Amount**

5456.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: Possible Missions Inc Fisher Scientific  
**Ship To**: 3110 Antoine Dr, Houston TX 77092, United States

**Bill To**: UNT Health Science Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code**: 2023-1026

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**Schedule Total**  
243.66

**Schedule Total**  
138.37

**Total PO Amount**  
382.03

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**Purchase Order**

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:**  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1120.00

**Total PO Amount**  
1120.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000039513
Methodist Mansfield Medical Center
2700 E Broad St
Mansfield TX 76063-5899
United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**
- 1200.00

**Total PO Amount**
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Authorized Signature
**Purchase Order**

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<tr>
<td>Attention</td>
<td>Joanna Baksh</td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNE Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNE Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNE Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNE Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNE Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033860  
Trinh Consulting Group  
4802 Landrun Ln  
Arlington TX 76017-3036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0178

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**Schedule Total**  
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**Total PO Amount**  
1000.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

Ship To: Gabriel Adrian Morales  
940/369-5500  
Gabriel.Morales@untsystem.edu

Attention: Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 4100.00

Total PO Amount 4100.00

Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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Supplier: 0000031499  
Lin,Lifeng  
131 E Elmwood Pl  
117 N Woodward Ave  
Chandler AZ 85249-2454  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
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Total PO Amount  
2000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000039528  
Cerritelli, Francesco  
Via Majano 9  
Chieti CH 66100  
Italy

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
500.00

Authorized Signature
Authorized Signature

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000025096 Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

5485.66

**Total PO Amount**

5485.66
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Schedule Total 71678.13

Total PO Amount 71678.13
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

| Supplier: 0000025096 Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Tax Exempt</th>
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<td>ScienceDirect Shared Fee FY24</td>
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**Schedule Total**  
47482.02

**Total PO Amount**  
47482.02

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
34669.15

**Total PO Amount**
34669.15
# Purchase Order

**Supplier:** 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Tax Exempt?

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**Schedule Total**
5104.73

**Total PO Amount**
5104.73

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Authorized Signature
# Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td></td>
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<td></td>
<td>28.82</td>
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<td>2</td>
<td>TROPICAMIDE 0.5% OPTH SOL 15ML</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>3</td>
<td>ACEPROMAZINE INJ 10MG/ML 50ML PVL</td>
<td></td>
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<td>1.00</td>
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**Total PO Amount** | | | | | | | | | | 109.52 |

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>NovaSeq 6000 S4 Reagent Kit v1.5 (300 cycles)</td>
<td></td>
<td>10.00</td>
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<td>15143.00</td>
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**Schedule Total**

151430.00

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<tr>
<td>2 - 1</td>
<td>PhiX</td>
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<td>3.00</td>
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<td>189.05</td>
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**Schedule Total**

567.15

**Total PO Amount**

151997.15

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<td>Orkin FY 24</td>
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<td>EA</td>
<td>17740.00</td>
<td>17740.00</td>
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Schedule Total  
17740.00

Total PO Amount  
17740.00

Authorized Signature

---

---
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier                      | Gomez Floor Covering  
|-------------------------------|----------------------  
| Address                       | 3816 Binz Engleman Ste B125  
|                               | San Antonio TX 78219  
|                               | United States  

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:**  
1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

<table>
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<tr>
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<tr>
<td>carpet demo</td>
<td>117.00</td>
<td>YD</td>
<td>2.50</td>
<td>292.50</td>
<td>11/02/2023</td>
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<tr>
<td>trash removal of old carpet</td>
<td>117.00</td>
<td>YD</td>
<td>0.75</td>
<td>87.75</td>
<td>11/02/2023</td>
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<tr>
<td>furniture moving to install carpet</td>
<td>117.00</td>
<td>YD</td>
<td>2.50</td>
<td>292.50</td>
<td>11/02/2023</td>
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<td>INTERFACE OPEN AIR</td>
<td>126.00</td>
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<td>26.65</td>
<td>3357.90</td>
<td>11/02/2023</td>
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<td>PRESSURE SENSITIVEADHESIVE</td>
<td>1.00</td>
<td>EA</td>
<td>165.00</td>
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<td>4.90</td>
<td>573.30</td>
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**Schedule Total:**  
- Carpet Demo: 292.50  
- Trash Removal of Old Carpet: 87.75  
- Furniture Moving to Install Carpet: 292.50  
- Interface Open Air: 3357.90  
- Pressure Sensitive Adhesive: 165.00  
- Install Carpet: 573.30

Authorized Signature
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<tr>
<td>7</td>
<td>JOHNSONITE RECESS TOE- TA6BEDROCK</td>
<td></td>
<td>360.00</td>
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<td>1.95</td>
<td>702.00</td>
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<td>8</td>
<td>BASE UPCHARGE FROMPRESIDENT'S OFFICE</td>
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<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
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<td>9</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000110  
Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

**Ship To:**  
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**Attention:** Nellie Berumen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Accreditation Site Visit Fee (September 18-20, 2023)</td>
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<td>1.00</td>
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<td>3250.57</td>
<td>3250.57</td>
<td>11/02/2023</td>
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**Schedule Total**  
3250.57

**Total PO Amount**  
3250.57

---

Authorized Signature
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Megan Rowe

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>LifeTechnologies_ServiceAgreement_58619.00</td>
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**Schedule Total**  
8619.00

**Total PO Amount**  
8619.00

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**Authorized Signature**
**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Coaching for Fran</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<th>TEXAS A&amp;M AGRILIFE EXTENSION SERVICE</th>
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<tr>
<td>Attention: Ashley Gomez Arias</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>Denton TX 76205</td>
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| Excise Registration Code: 2024-0180 |

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<td></td>
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<td>50000.00</td>
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## Purchase Order

**UNH Health Science Center**  
UNH System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008334  
USMLEWorld LLC dba UWorld  
9111 Cypress Waters Blvd  
Ste 300  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0902

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<td>105515.00</td>
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<td>11/03/2023</td>
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**Schedule Total**  
105515.00

**Total PO Amount**  
105515.00

---

Authorized Signature
# Purchase Order

**SUPPLIER:** 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

<table>
<thead>
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<th>Line#</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Science Direct</td>
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<td>1.00</td>
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<td>148434.10</td>
<td>148434.10</td>
<td>11/03/2023</td>
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**Schedule Total**  
148434.10

**Total PO Amount**  
148434.10

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Attention: Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
Denton TX 76205
United States

**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 671513.00

**Total PO Amount** 671513.00
## Purchase Order

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

**Ship To:**
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**Attention:** Jessica Powers  
**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1321

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003953
Workflow Products LLC
113 Souder Dr
Hurst TX 76053-6732
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Maintenance and Support /Programming Services 40.00 EA 85.00 3400.00 11/03/2023

Schedule Total 3400.00

Total PO Amount 3400.00
**Supplier:** Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
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0.00  
2272.50  
0.00  
3132.00  
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**Authorized Signature**
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca.</td>
<td>940/369-5500</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Monika Parlov</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Madison WI 53711-5399</td>
<td>United States</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**DUPLICATE**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022251
Biomatik Corporation
4 Third Ave
Kitchener ON N2C 1N6
Canada

**Ship To:**
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**Attention:** DR. MICHAEL SALVATORE

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1973.10

**Total PO Amount**
1973.10

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000039948  
The C.V. Roman Medical Society  
PO Box 322  
Keller TX 76244-0322  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
1800.00  

**Total PO Amount**  
1800.00  

Authorized Signature
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Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: Susie Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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2 - 1 BALB/cJ Male 5 Weeks

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Schedule Total

1595.00

3 - 1 Box Charges and Freight

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Schedule Total

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Total PO Amount

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## Purchase Order

**(actual order data included here)**

### Supplier

0000036175
Merative US LP
PO Box 23491
New York NY 10087-3491
United States

### Ship To

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### Attention

Veronica Chavez-Rodriguez

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- [ ] Yes
- [x] No

### Tax Exempt ID:

Merative US LP Agreement

### Line-Sch

1 - 1

### Item/Description

Merative US LP Agreement

### Mfg ID

- [ ] 1.00 EA

### Quantity

- [ ] 1.00 EA

### UOM

- [ ] 100000.00

### PO Price

- [ ] 100000.00

### Extended Amt

- [ ] 100000.00

### Due Date

- [ ] 11/06/2023

### Schedule Total

- [ ] 100000.00

### Total PO Amount

- [ ] 100000.00

---

Authorized Signature
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**Purchase Order**

**Supplier:** 0000006106
Office of the Attorney General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

115.00

**Total PO Amount**

115.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001053 | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Buyer**: Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Ship To**:  
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This document is reproduced for reporting purposes only.

**Attention**: Katrina Jarrett  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-0992

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**Total PO Amount**: 37.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Katrina Jarrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>N273 GLV NTRL INDSTRL CBLT L 100/PK</td>
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<td>MAP131024HH CLEANERDISINFECTCAVI2 4OZEA</td>
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<td>3660BBL LABCT XSAFE SMS BLBRY L 10/PK</td>
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
59.70

**Total PO Amount**  
581.46

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Katrina Jarrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000005412  
Micro-Dyn Medical Systems Inc  
11405 N Pennsylvania St  
Ste 109  
Carmel IN 46032  
United States

**Ship To:**  
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**Attention:** Jason White  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>13300.00</td>
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**Total PO Amount**  
13300.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>United Way of Tarrant County</td>
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<td>11/07/2023</td>
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**Schedule Total:** 15640.49

**Total PO Amount:** 15640.49

Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

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<td>1</td>
<td>Deposit/Data processing CHNA</td>
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<td>2.00</td>
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<td>69.30</td>
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**Schedule Total**  
138.60

**Total PO Amount**  
138.60

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**Supplier:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Unt System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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<th>Attention</th>
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<tr>
<td>0000022688</td>
<td>US Department of Homeland Security, USCIS - CA Service Center, 2400 Avila Rd, 2nd Fl, Rm 2312, Laguna Niguel CA 92677, United States</td>
<td>UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
<td>Jennifer Parker</td>
</tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**  
HS763-HS00001504  
11-07-2023

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

### Ship To:
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### Attention:
Dr. Jayoung Kim

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Tax Exempt?

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Schedule Total: 240.00

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<td>2 - 1</td>
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Schedule Total: 48.00

Total PO Amount: 288.00

Authorized Signature
**Authorized Signature**

**SUPPLIER:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Dennys Arrieta

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Purchase Order Date:** 11-07-2023
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**NOTE:** This document is reproduced for reporting purposes only.
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000022688</td>
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<tr>
<td>US Department of Homeland Security</td>
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<td>USCIS - CA Service Center</td>
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</tr>
<tr>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
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</tr>
<tr>
<td>Laguna Niguel CA 92677</td>
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<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012705  
Luminex Corporation  
12212 Technology Blvd  
Austin TX 78727-6101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0121

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 |  |  | 1.00 | EA | 92500.00 | 92500.00 | 11/07/2023  
**Schedule Total** |  |  |  |  |  |  |  
2 | xMap Intelliflex RUO |  | 1.00 | EA | 3600.00 | 3600.00 | 11/07/2023  
**Schedule Total** |  |  |  |  |  |  |  
3 | Shipping |  | 1.00 | EA | 750.00 | 750.00 | 11/07/2023  
**Schedule Total** |  |  |  |  |  |  |  

**Total PO Amount** 96850.00

---

Authorized Signature
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
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<tr>
<td>0000033860 Trinh Consulting Group 4802 Landrun Ln Arlington TX 76017-3036 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<table>
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<th>Attention:</th>
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<tr>
<td>Karen McMillin</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00

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**UNT Health Science Center**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004295
Transwestern Commercial Services
2300 North Field St Ste 2000
Dallas TX 75201
United States

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**Attention:** Misten Milligan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0162 & 2022-0162A

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**Schedule Total**

4786.67

**Total PO Amount**

4786.67
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

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Attention: Misten Milligan
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 14989.75 14989.75 11/07/2023

Schedule Total

Total PO Amount 14989.75
**Authorized Signature**

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States  

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 8846.93
Supplier: 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

Ship To:  
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Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Southwest Networks FMB/GSB project</td>
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Schedule Total  
12352.10

Total PO Amount  
12352.10

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>0000036174</th>
<th>Jackson Laboratory</th>
<th>610 Main Street</th>
<th>Bar Harbor ME 04609-1526</th>
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<td>SHIP TO</td>
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<td>DR CAMERON MILLAR</td>
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### Tax Exempt?

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<td>C57BL/6J, M Genotype: N/A, Age 9</td>
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**Schedule Total**  
660.79

| 2 | Est box charges | | 1.00 | EA | 33.50 | 33.50 | 11/07/2023 |

**Schedule Total**  
33.50

| 3 | Est freight | | 1.00 | EA | 132.00 | 132.00 | 11/07/2023 |

**Schedule Total**  
132.00

**Total PO Amount**  
826.29

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000026765</td>
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<tr>
<td>Sangha, Roopina</td>
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<tr>
<td>313 Trail Dust Dr</td>
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<tr>
<td>Southlake TX 76092</td>
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<tr>
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<td>Attention: Jessica Grace</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1  | PAB Sangha | 1.00 | EA | 450.00 | 450.00 | 11/07/2023 |

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034071  
Brown,Darron  
222 N East St, Number 202  
Indianapolis IN 46204  
United States

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033066  
ELITECHGROUP INC  
370 W 1700 S  
Logan UT 84321-8212  
United States

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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

500000.00

**Total PO Amount**

500000.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Malavade, Sharad</td>
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<td>701 Dorothy Ford Lane SW, Apt 303</td>
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<tr>
<td>Huntsville AL 35801</td>
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<td>United States</td>
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000034062  
Moreno, Melissa  
10241 Maverick Dr  
Fort Worth TX 76108  
United States

### Ship To:  
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### Attention: Jessica Grace  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035525  
Pallonetti, John J  
6 Rutgers Dr  
Fair Haven NJ 07704  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Jessica Grace

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000035466  
**Helling, Emily E**  
**1523 Lone Oak Cir**  
**Fairfield IA 52556**  
**United States**

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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*Authorized Signature*
## Purchase Order

**Order Details**

**Supplier:** 0000024146  
Jensen, Carissa Beth  
909 Acorn St  
Bedford TX 76022  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jessica Grace  
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**Schedule Total**  
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**Total PO Amount**  
150.00

---

**Authorized Signature**
## Purchase Order

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<th>Supplier: 0000028643 CMRF, University of Iowa 85 Eckstein Medical Research Building 431 Newton Rd IOWA CITY IA 52242 United States</th>
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Schedule Total: 1424.01

Total PO Amount: 1424.01

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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY

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Denton TX 76205
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY

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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Nataliya Rybalchenko

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 803.70

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026743 Super Value Pharmacy | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Hazel Spargur | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027560
HASLET PHARMACY
1205 Avondale Haslet Rd
Ste 200
Haslet TX 76052-3580
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
300.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001877  
Texas Health Harris Methodist  
Occupational Health  
PO Box 2526  
Fort Worth TX 76113-2526  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1800.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012451
Methodist Hospital of Dallas
1441 N Beckley Ave
Dallas TX 75203-1201
United States

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**Attention:** Hazel Spargur

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1200.00

**Total PO Amount**
1200.00
**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
927.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000068624 Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

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**Attention:** Dennys Arrieta

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

13621.08

**Total PO Amount**

13621.08

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021678
Butterfly Network Inc
11 Madison Square North
7th Fl
New York NY 10010
United States

**Ship To:**

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**Attention:** Stephanie Etter

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

Authorized Signature
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Schedule Total: 270.00

Total PO Amount: 270.00
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Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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<thead>
<tr>
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<tr>
<td>Unchained Labs</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<th>Attention: Sarah Nicholas</th>
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</thead>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
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<td>1 - 1</td>
<td>Leprechaun Exosome</td>
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<td>15680.00</td>
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# Purchase Order

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<th>CSE Leadership, LLC</th>
<th>4848 Lemmon Ave. Ste 100</th>
<th>Box 720</th>
<th>Dallas TX 75219</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Jessica Powers</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td><strong>Supplier:</strong></td>
<td>0000036975</td>
<td>CSE Leadership, LLC</td>
<td>4848 Lemmon Ave. Ste 100</td>
<td>Box 720</td>
<td>Dallas TX 75219</td>
</tr>
<tr>
<td><strong>Ship To:</strong></td>
<td>Rebecca A</td>
<td><a href="mailto:laduke@untsystem.edu">laduke@untsystem.edu</a></td>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td>Rebecca A</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Jessica Powers</td>
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<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>Yes</td>
<td></td>
<td>One on One Coaching</td>
<td>1 – 1</td>
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<td>2.00</td>
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<td>6295.00</td>
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<td>12590.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 12590.00 |
| Total PO Amount | 12590.00 |

Authorized Signature
**Purchase Order**

| Supplier: | 000000098 SCAMEL SCAMEL UNTHSC SCAMEL Gibson D Lewis Library 3500 Camp Bowie Blvd Fort Worth TX 76107-2644 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Megan Horn |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>LWW SCAMEL FY24</td>
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<td>23311.00</td>
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<td>11/09/2023</td>
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Schedule Total: 23311.00

Total PO Amount: 23311.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tbody>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tania Ghani Coaching FY23/24</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014711 National Research Corp dba NRC Health
1245 Q Street
Lincoln NE 68508
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

31780.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | 75000.00

**Total PO Amount** | 75000.00

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**Authorized Signature**
Purchase Order

| SUPPLIER | 0000035317 | Trustees of Columbia Univ in City of NY | 615 W 131st St, 6th Fl, 640 New York NY 10027-7984 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Rebecca Clark |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Supplier | 0000035317 | Trustees of Columbia Univ in City of NY | 615 W 131st St, 6th Fl, 640 New York NY 10027-7984 United States |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total | 275930.00 |

Total PO Amount | 275930.00 |
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<td>Morales, Gabriel Adrian</td>
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<td>Currency</td>
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**Supplier:** 0000008941
Clarivate Analytics (US) LLC
PO Box 3772
# 60132-3772 USA
Carol Stream IL 60132-3772
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
22381.19

**Total PO Amount**
22381.19

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Authorized Signature

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## Purchase Order

### Supplier:
0000029437
South Dakota State University
1015 Campanile Ave
Box 2201
Brookings SD 57007
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Annie Mathew

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:
Standard

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 AIM-AHEAD_CDP sub to South Dakota State Univ_Semhar_1 1.00 EA 25000.00 25000.00 11/10/2023

### Schedule Total
25000.00

### Total PO Amount
25000.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029504
State of Louisiana Southern Univ
PO Box 9494
Baton Rouge LA 70813
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>25000.00</td>
<td>11/10/2023</td>
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</table>

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000979
AirClean Systems
2179 E Lyon Station Rd
Creedmoor NC 27522
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | HINGE BLK, ADJ |  |  |  | 20.00 | EA | 18.00 | 360.00 | 11/10/2023

**Schedule Total**

360.00

**Total PO Amount**

360.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1300

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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00
Purchase Order

Supplier: 0000023769  
Texas Health Huguley Hospital FW South  
11801 S Freeway I 35 W  
Burleson TX 76028  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000023769  
Texas Health Huguley Hospital FW South  
11801 S Freeway I 35 W  
Burleson TX 76028  
United States

Ship To:  
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Attention: Hazel Spargur  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

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<tr>
<th>Supplier: 0000039513 Methodist Mansfield Medical Center 2700 E Broad St Mansfield TX 76063-5899 United States</th>
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### Attention: Hazel Spargur

### Bill To: UNT System Business Service Center

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Denton TX 76205  
United States

### Line-Sch  

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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Authorized Signature
Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total: 600.00

Total PO Amount: 600.00

Supplier: 0000027260
Perrone Pharmacy Inc
3921 Benbrook Hwy
Fort Worth TX 76116
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature

---
Authorized Signature

---

**UNSW Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000017292
Methodist Richardson Medical Center
2831 E President George Bush Hwy
Richardson TX 75082
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Purchase Order**
HS763-HS00001576
11-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** Methodist Richardson Medical Center
2831 E President George Bush Hwy
Richardson TX 75082
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 Methodist Richardson Medical Center

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**Line-Sch**

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**Schedule Total**
1800.00

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**Total PO Amount**
1800.00

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005696 Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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Schedule Total

Total PO Amount

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000035104
Premier Pharma Mentors, Inc.
6031 Heathmoor Ln
Houston TX 77084-6459
United States

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**Bill To:** UNT System Business Service Center
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4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

1600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038821
RX Prowess LLC
400 W Peachtree St NW
Unit 2713
Atlanta GA 30308-3554
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Authorized Signature**
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

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**Supplier:** 0000025252
St Vincent de Paul Pharmacy
5750 Pineland Dr Ste 280
Dallas TX 75231
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
600.00

**Total PO Amount**
600.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
600.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029938
DaSilva, Shannon
3304 Yellowstone Dr
Arlington TX 76013
United States

**Ship To:**
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**Attention:** Maternal Health @ Modlin

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

6500.00

**Total PO Amount**

6500.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1019086.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
872362.00
## Purchase Order

**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
654576.00

**Total PO Amount**  
654576.00
## Purchase Order

**Shipping Information**
- **Supplier:** 0000029437 South Dakota State University
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Annie Mathew
- **Bill To:** UNT System Business Service Center
- **Excise Registration Code:** RF00280-SUB00313

### Order Details

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**Schedule Total**

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**Total PO Amount**

519045.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Cristina Cubas

---

**Excise Registration Code:** RF00280-SUB00272

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**Tax Exempt?**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000011547  
Vanderbilt University  
Medical Center  
1161 21st Avenue South  
D 3300 Medical Center North  
Nashville TN 37232-5445  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
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**Total PO Amount**  
237699.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037957
Vari Sales Corporation
450 N Freeport Pkwy
Coppell TX 75019-3854
United States

**Ship To:** This is not a valid Purchase Order. This document is reproducing for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Electric Standing Desk 72x30 with Cable Management Tray (White)</td>
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<td>Executive ESD Modesty Panel</td>
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<td>Executive File Cabinet (White)</td>
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<td>Table 60x24 (White) - GSA w/o Cable Tray</td>
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**Authorized Signature**

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

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**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>PAIR_Southern</td>
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<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Madison Silva  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Latitude 5440 With 16GB HSC’s Image | | | 1.00 | EA | 1550.00 | 1550.00 | 11/13/2023

**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** DR. LASZLO PROKAI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0090

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<tr>
<td>1 - 1</td>
<td>FY 24 IPA Analysis Match Explorer NUL</td>
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<td>1.00</td>
<td>EA</td>
<td>14403.27</td>
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**Schedule Total**  
14403.27

**Total PO Amount**  
14403.27

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000054667
**Illumina Inc**
5200 Illumina Way
San Diego CA 92122
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Infinium Global Screening Array-24 v3.0 Kit (48 samples)</td>
<td></td>
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<td>5.00</td>
<td>EA</td>
<td>2323.70</td>
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<td>11/13/2023</td>
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**Schedule Total**

| 11618.50 |

**Total PO Amount**

| 11618.50 |
### Purchase Order

**Supplier:** 0000002340 Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PowerPlex(R) 5C</td>
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**Schedule Total**  
181.45

**Total PO Amount**  
181.45

Authorized Signature

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500 Rebecca.Laduke@untsystem.edu
**Purchase Order**

**Supplier:** 0000027187
Physician Assistant Education Association
PO Box 411161
Boston MA 02241-1161
United States

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**Attention:** Kimberly Williams

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>71.00</td>
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<td>29820.00</td>
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**Schedule Total** 29820.00

**Total PO Amount** 29820.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

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**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service for FluorChem HD2 System S/N 801237</td>
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<td>229.00</td>
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**Schedule Total**  
229.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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<td>Antibody Research Corporation</td>
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<td>5988 Mid Rivers Mall Dr Ste 130</td>
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<tr>
<td>St Peters MO 63304</td>
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**Schedule Total**

3416.00

**Total PO Amount**

3416.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

51597.00

**Total PO Amount**

51597.00

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**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>UT Southwestern $38,646.00</td>
<td>RF00282</td>
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<td>38646.00</td>
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Schedule Total 38646.00

Total PO Amount 38646.00

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Supplier: 0000004171
UT Southwestern University Hospital
6201 Harry Hines Blvd
Dallas TX 75284-5347
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer Information

- **Morales, Gabriel Adrian**  
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu  
- **Currency**

---

**Supplier**: 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Patricia Dossey  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | HAT collective Acrylic Modesty Panel 48"Wx18"H | | 2.00 | EA | 187.59 | 375.18 | 11/14/2023

**Schedule Total** | 375.18

2 | HAT Collective PET surface mounted divider, 3 clamps, 66"Wx18"H | | 2.00 | EA | 333.37 | 666.74 | 11/14/2023

**Schedule Total** | 666.74

3 | freight | | 1.00 | EA | 123.63 | 123.63 | 11/14/2023

**Schedule Total** | 123.63

4 | GLS Dealer Services Labor | | 1.00 | EA | 225.00 | 225.00 | 11/14/2023

**Schedule Total** | 225.00

**Total PO Amount** | 1390.55

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate Dispatch Via Print**  
Purchase Order Date Revision  
HS763-HS00001610 11-14-2023

**Payment Terms**  
30 days  
Destination, prepay & add

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>1 - 1</th>
<th>Mark Ingraham 2023 Investigative Tools for Solving Cold Cases Conference - December 5 &amp; 6, 2023</th>
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**Schedule Total**  
115.00

**Total PO Amount**  
115.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000068468
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

### Ship To:
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### Attention: Kori Wilson
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Sam's Coffee Service</td>
<td>1.00</td>
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**Schedule Total**  
**Total PO Amount**

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**Total PO Amount**  
3500.00

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**Authorized Signature**
| Supplier: 0000005907 | Winston Water Cooler | 7909 Camp Bowie W Blvd | Ste 110 | Benbrook TX 76116 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<th>PO Price</th>
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<td>T&amp;S LAB FAUCET, IN LINED SINGLE TEMP SWIVEL RIGID GOOSNECK</td>
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<td>40.00</td>
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<td>186.18</td>
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**Schedule Total** 7447.32

**Total PO Amount** 7447.32
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR MICHAEL GATCH
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 – 1 Hsd:ND4 30-40 gramsDOB 10/06/23
20.00 EA 15.66 313.20 11/14/2023

Schedule Total 313.20

2 – 1 Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits
1.00 EA 27.50 27.50 11/14/2023

Schedule Total 27.50

3 – 1 Per Box Freight
1.00 EA 35.50 35.50 11/14/2023

Schedule Total 35.50

Total PO Amount 376.20
**Unt: Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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| Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States |

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<th align="left"><strong>Bill To:</strong></th>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States |

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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

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**Schedule Total**  
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**Schedule Total**  
39.00

**Total PO Amount**  
1809.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Benbrook TX 76126-0081</td>
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**Ship To:**
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**Attention:** Julia Casados
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**
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**Total PO Amount**
270.00

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**UNT System Business Service Center**
Denton TX 76205
United States
**Purchase Order**

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**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**

0000026910
Descartes Visual Compliance (USA) LLC
1 Peace Bridge Plaza
Buffalo NY 14213-2416
United States

**Ship To:**

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**Attention:**

Dennys Arrieta
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

0

**Tax Exempt ID:**

Replenishment Option:
Standard

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Schedule Total

13770.00

Total PO Amount

13770.00

Authorized Signature
**Purchase Order**

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| Purchase Order Date Revision | HS763-HS00001622 11-15-2023 |

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000068624 Vital Records Control 7119 Burns St Richland Hills TX 76118 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 40682.46

**Authorized Signature**
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Schedule Total

Total PO Amount 350.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**SUPPLIER:** 000006210  
Hankins, Kimberly Lewis  
1809 Park Hill Dr  
Arlington TX 76012  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| **Total PO Amount** | 500.00 |

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

### Supplier:

0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

### Ship To:

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### Attention:

Julia Casados

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

270.00

**Total PO Amount**

270.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000040015
Min,Kyung
749 Carlisle Dr
The Colony TX 75056-6935
United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount**
1200.00

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Suppliers: 0000004128
Transitional Hospitals Corporation of TX
680 S 4th St
Louisville Ky 40202
Louisville KY 40202-2407
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**Supplier:** 0000029171
Thriving Teams Institute
800 Town and Country Blvd
Ste 500
Houston TX 77024-4563
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Alphin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Custom Workshop Fee</td>
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<td>1.00</td>
<td>EA</td>
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<td>5000.00</td>
<td>11/15/2023</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<td>HS763-HS00001630</td>
<td>11-15-2023</td>
<td>1 - 2024-01-25</td>
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**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susie Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>HsdHaz: DB (SPF) 3-4 mos, males, tattooed and dosed with Baytril/Enroflo x</td>
<td>30.00</td>
<td>EA</td>
<td>162.87</td>
<td>4886.10</td>
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<tr>
<td>2</td>
<td>Shipping Charge and Space</td>
<td>1.00</td>
<td>EA</td>
<td>7545.00</td>
<td>7545.00</td>
<td>11/15/2023</td>
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**Schedule Total**  
4886.10

**Schedule Total**  
7545.00

**Total PO Amount**  
12431.10

---

Authorized Signature
## Purchase Order

**UNSW Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

### Ship To:  
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### Attention: Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
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<tr>
<td>1 - 1</td>
<td>Task chairs = mesh black</td>
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<td>13.00</td>
<td>EA</td>
<td>199.95</td>
<td>2599.35</td>
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2599.35

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>GLS Labor for installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.00</td>
<td>345.00</td>
<td>11/15/2023</td>
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**Schedule Total**  
345.00

**Total PO Amount**  
2944.35
# Purchase Order

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MiSeq FGx, Full Agreement #M50342</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17432.00</td>
<td>17432.00</td>
<td>11/15/2023</td>
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<td>17432.00</td>
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<td>2 - 1</td>
<td>MiSeq FGx, Full Agreement #M50337</td>
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<td>1.00</td>
<td>EA</td>
<td>17432.00</td>
<td>17432.00</td>
<td>11/15/2023</td>
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<td>MiSeq FGx Server Support Plan Plus</td>
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<td>1.00</td>
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<td>7835.00</td>
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<td>Total PO Amount</td>
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## Purchase Order

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Subscription</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>639.00</td>
<td>6390.00</td>
<td>11/15/2023</td>
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**Schedule Total**  
6390.00

|             | 2        | ScanConnect      |        | 1.00     | EA  | 90.00    | 90.00        | 11/15/2023 |

**Schedule Total**  
90.00

**Total PO Amount**  
6480.00

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039815  
Sana Healthcare Carrollton, LLC  
4343 N Josey Ln  
Carrollton TX 75010-4603  
United States

**Utilization:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sana Healthcare- Carrollton Regional Medical Center</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>11/15/2023</td>
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**Replenishment Option:** Standard

**Schedule Total**  
900.00

**Total PO Amount**  
900.00

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Hazel Spargur

**Ship To:**  
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**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

---

**Authorized Signature**
**Purchase Order**

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<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
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<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Ship Via: GROUND</td>
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<tr>
<td>Phone/ Email: 940/369-5500</td>
<td>Currency:</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000010596 UT Southwestern Clements Pharmacy 6201 Harry Hines Blvd Dallas TX 75390-9236 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<td>Service Form Request</td>
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<td>1800.00</td>
<td>1800.00</td>
<td>11/15/2023</td>
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</table>

**Schedule Total**

| 1800.00 |

**Total PO Amount**

| 1800.00 |

Authorized Signature
**Authorized Signature**

<table>
<thead>
<tr>
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<td>Service Form Request</td>
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<td>8075.00</td>
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</table>

**Supplier:** 0000023692
MGMA-ACMPE
104 Inverness Ter E
Englewood CO 80112-5313
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Authorization Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004171
UT Southwestern University Hospital
6201 Harry Hines Blvd
Dallas TX 75284-5347
United States

**Ship To:**
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**Attention:** Dr. Eul Hyun Suh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Invoice # RADONC1023</td>
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**Schedule Total**
880.00

**Total PO Amount**
880.00
purchase order

unt health science center
unt system business service center
denton tx 76205
united states

duplicate

purchase order
hs763-hs00001639
11-16-2023

payment terms
30 days

freight terms
dest, prepay & add

ship via
ground

buyer
barraza, ashley

phone/ email
940/369-5500
ashley.barraza@untsystem.edu

supplier: 0000018276
grant, sheila
3329 w 6th st
ft worth tx 76107
united states

ship to: this is not a valid purchase order. this document is reproduced for reporting purposes only.

attention: julia casados

bill to: unt system business service center
send invoices to:
invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

tax exempt?
tax exempt id:

replenishment option: standard

line- sch item/description mfg id quantity uom po price extended amt due date

1 - 1 monticello august issue

1.00 ea 771.75 771.75 11/16/2023

schedule total 771.75

total po amount 771.75

authorized signature
**Purchase Order**

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<td>Address</td>
<td>3329 w 6th st</td>
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<tr>
<td>City/State</td>
<td>Ft Worth TX 76107</td>
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<td>Country</td>
<td>United States</td>
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**Ship To:**

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**Attention:** Julia Casados

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Monticello October Issue</td>
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**Schedule Total**

771.75

**Total PO Amount**

771.75

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>HS763-HS00001643</td>
<td>11-16-2023</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu  
**Attention:** Julia Casados

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Glen Ellman - November Heads Up</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>QIAGEN Easy Collect® Plus One sample area and one cleaning punch area per card. Qiagen brand, 50 units per box.</td>
<td></td>
<td></td>
<td></td>
<td>100.00</td>
<td>EA</td>
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<td>Standard</td>
<td>407.00</td>
<td>40700.00</td>
<td>11/16/2023</td>
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</table>

Schedule Total: 40700.00

Total PO Amount: 40700.00
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR SHAOHUA YANG

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SAS SD Rat Male 0226-0250 Grams</td>
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<td>64.06</td>
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**Schedule Total**  
384.36

| 2 - 1    | Freight Fee per Crate |             |                       | 1.00     | EA  |                                 | 58.05    | 58.05       | 11/16/2023 |

**Schedule Total**  
58.05

| 3 - 1    | Standard Crates |             |                       | 1.00     | EA  |                                 | 26.60    | 26.60       | 11/16/2023 |

**Schedule Total**  
26.60

**Total PO Amount**  
469.01

Authorized Signature
## Purchase Order

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>11/16/2023</td>
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**Schedule Total**  
12150.00

**Total PO Amount**  
12150.00

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**Authorized Signature**
**Unt System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1.00</td>
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<td>15041.71</td>
<td>15041.71</td>
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**Schedule Total**  
15041.71

**Total PO Amount**  
15041.71

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Guest Speaker - Zach Dechant | | 1.00 | EA | 100.00 | 100.00 | 11/16/2023

**Schedule Total**  

100.00

**Total PO Amount**  

100.00
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UN System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<th>Tax Exempt?</th>
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<td>Latitude 5440 16gb</td>
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<td>Dell Dock-WD19S 130w Power 180 supply</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DENTON TX 76205**  
**United States**

| **Authorized Signature** |

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
32227.00

**Total PO Amount**  
32227.00
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Megan Horn |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200, Denton TX 76205 |
| United States | |

### Line Sch

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<tr>
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- **Total PO Amount**: 96010.60
- **Schedule Total**: 96010.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040166 NanoAndMore USA, Corporation
21 Brennan St Ste 10
Watsonville CA 95076-4337 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
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**Schedule Total**  
415.00

**Total PO Amount**  
415.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005244  
Gene Codes Corporation  
525 Avis Dr Ste 4  
Ann Arbor MI 48108  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>325.00</td>
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**Schedule Total** 2600.00

**Total PO Amount** 2600.00
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**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
557942.88

**Total PO Amount**  
600000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu |

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
6100.80
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

**Ship To:**
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---

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
138.15

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**Total PO Amount**
4629.55

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
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</tr>
</tbody>
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**Supplier:** 0000014238 
Ensolum LLC 
8330 Lyndon B Johnson Fwy 
Ste B830 
Dallas TX 75243 
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0472

<table>
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<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RES - Vivarium Renovation - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4185.60</td>
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**Schedule Total**  
4185.60

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<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
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<td>0.01</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
4185.61

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW</td>
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**Schedule Total**  
1181.00

**Total PO Amount**  
1181.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tr>
<td>HS763-HS00001671</td>
<td>11-17-2023</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000010385</th>
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<tbody>
<tr>
<td>Proteintech Group Inc</td>
<td></td>
</tr>
<tr>
<td>5500 Pearl St Ste 400</td>
<td></td>
</tr>
<tr>
<td>Rosemont IL 60018-5303</td>
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<td>United States</td>
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<tr>
<td>1 - 1</td>
<td>Lamin B1 Polyclonal antibody</td>
<td>1.00</td>
<td>EA</td>
<td>169.00</td>
<td>169.00</td>
<td>11/17/2023</td>
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**Schedule Total** 169.00

**Total PO Amount** 169.00

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Attention: DR. SHAOHUA YANG

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Parallel Dispatch Via Print**

**Purchase Order**

<table>
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<th>Due Date</th>
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<tr>
<td>Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896</td>
<td>1.00</td>
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<td>95871.28</td>
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<td>Change Order #1</td>
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<td>0.01</td>
<td>11/17/2023</td>
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**Excise Registration Code**: UNTS TCM 2023-1148

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier**: 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Harold Lease

---

**Tax Exempt ID**: UNTS TCM 2023-1148

---

**Currency**: USD
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>WT Cox Direct Journals FY24</td>
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<td>1.00</td>
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<td>161959.94</td>
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**Schedule Total**  
161959.94

**Total PO Amount**  
161959.94

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**DUPPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard
### Purchase Order

**Supplier:** 0000016071  
**AllofE Solutions**  
**2510 W 6th St**  
**Lawrence KS 66049**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AllofE_AY24 Rubric &amp; Form Builder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
## Change Order - Reprint

**Dispatch Via Print**

**Purchase Order**
- **Date**: 11-20-2023
- **Revision**: 1 - 2024-01-25
- **Number**: HS763-HS00001676

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest. prepaid & add**

**Ship Via**
- **GROUND**

**Buyer**
- **Phone/ Email**
  - **Barraza, Ashley**
  - **940/369-5500**
  - **Ashley.Barraza@untsystem.edu**

**Supplier**
- **0000038132**
- **Texadia Systems, LLC**
- **4355 Excel Pkwy Ste 600**
- **Addison TX 75001-5749**
- **United States**

**Ship To**
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention**
- **Leonor Acevedo**

**Bill To**
- **UNT System Business Service Center**
  - **Send Invoices to**: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200
  - **Denton TX 76205**
  - **United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Replenishment Option</th>
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<tr>
<td>1</td>
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<td></td>
<td>UHD Commercial Lite</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>LED backlit LCD TV</td>
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**Schedule Total**
- **2223.75**

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<td><strong>Shipping &amp; Handling</strong></td>
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**Schedule Total**
- **111.19**

**Total PO Amount**
- **2334.94**

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>0000031095</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Glen E. Ellman</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>PO Box 126081</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Benbrook TX 76126-0081</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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<td>United States</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Julia Casados</td>
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<td>Bill To:</td>
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<td>UNT System Business Service Center</td>
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<td>0000031095</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Glen E. Ellman</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>PO Box 126081</td>
<td>Denton TX 76205</td>
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<tr>
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<td>Tax Exempt ID:</td>
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<tr>
<td>1 - 1</td>
<td>Glen Ellman - RAM</td>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
<td>540.00</td>
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## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

### Ship To:
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### Attention:
Julia Casados

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Creative Circle - Training - Krista Zuber</td>
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### Schedule Total
35.21

### Total PO Amount
35.21

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Authorized Signature
## Purchase Order

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>ML2 WHITE, UV2, VIOLET, BLUE &amp; IR (NON SP) (QCL/ML2/SYS/B3A) CL ML2 BODY IR VERSION ILLUMINATED BENCHMAGNIFIER (QCL/ML2/BODY/W+IR)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26114.48</td>
<td>26114.48</td>
<td>11/20/2023</td>
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<tr>
<td>2 - 1</td>
<td>CRIME-LITE ML2 LAPTOP COMPUTER CN77310 (QCL/ML2/PENT/LT)</td>
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<td>EA</td>
<td>1900.26</td>
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<td>11/20/2023</td>
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<td>3 - 1</td>
<td>LABORATORY CART ML/82S</td>
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<td>5 - 1</td>
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**Schedule Total**

26114.48

1900.26

1783.34

234.95

234.95

879.03

Authorized Signature
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<th>Line-Sch</th>
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**Total PO Amount**: $35675.11
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

<table>
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<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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**Authorized Signature**
**Purchase Order**

**Supplyer:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**UNM Health Science Center**  
UNM System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00
**Purchase Order**

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**Schedule Total**

|            | 55134.00 |

**Total PO Amount**

|            | 55134.00 |

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**SHIP TO:**  
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**ATTENTION:** Rebecca Clark  
**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TAX EXEMPT?**  
**TAX EXEMPT ID:** UWMadison_38,664.00

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**SCHEDULE TOTAL**  
8664.00

**TOTAL PO AMOUNT**  
8664.00

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**AUTHORIZED SIGNATURE**

| Supplier: 0000027845 | Board Regents Univ of Wisconsin System | UW-Madison GAR Account Office for RSP | Drawer #538 | Milwaukee WI 53278-0538 | United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rebecca Clark | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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Schedule Total 34,888.11

Total PO Amount 34,888.11
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024866  
Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0352

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**Total PO Amount:** 253843.46
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Supplier:

- **Supplier**: 0000031095  
  Glen E. Ellman  
  PO Box 126081  
  Benbrook TX 76126-0081  
  United States

---

**Attention**: Julia Casados  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To**:  
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**Tax Exempt?** Yes  
**Replenishment Option**: Standard

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**Schedule Total**: 150.00

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**Total PO Amount**: 150.00

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Authorized Signature
**Purchase Order**

**Distributed Date**

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<td>Thousand Oaks CA 91320</td>
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**Ship To:**

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**Attention:** Megan Horn

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

### DUPLICATE Dispatch Via Print

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**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Options:

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000028197  
Univ of Texas Health Sci Ctr/San Antonio  
PO Box 1898  
San Antonio TX 78297-1898  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>1045.03</td>
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1 - 1 rejected for payment due to PO - HS00000175 running out of funds.

**Schedule Total** 1045.03

**Total PO Amount** 1045.03

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008534  
Johnson, Jill Denise  
51 Bounty Rd E  
Benbrook TX 76132-1045  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
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<td>IAW Photography by Jill</td>
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<td>1.00</td>
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<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

### DUPLICATE

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**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227 Summus Industries, Inc  
**Adresse:** 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1428

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC’s image</td>
<td>5.00</td>
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<td>Standard</td>
<td>1550.00</td>
<td>7750.00</td>
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**Schedule Total**  
**7750.00**

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<tr>
<td>2 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
<td>10.00</td>
<td>EA</td>
<td>Standard</td>
<td>180.00</td>
<td>1800.00</td>
<td>11/20/2023</td>
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**Schedule Total**  
**1800.00**

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<td>3 - 1</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse- KM5221W</td>
<td>5.00</td>
<td>EA</td>
<td>Standard</td>
<td>43.99</td>
<td>219.95</td>
<td>11/20/2023</td>
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**Schedule Total**  
**219.95**

**Total PO Amount**  
**9769.95**

Authorized Signature
null
**Purchase Order**

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<tr>
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<td>Norma Martinez Rogers</td>
<td>PSA</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
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<td>2 - 1</td>
<td>Norma Martinez Rogers</td>
<td>PSA.Travel</td>
<td>1.00</td>
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<td>2500.00</td>
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**Total PO Amount**

6500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099A

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<tbody>
<tr>
<td>1 - 1</td>
<td>Schaefer - CON B Roll</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1371.00</td>
<td>1371.00</td>
<td>11/21/2023</td>
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**Schedule Total**  
1371.00

**Total PO Amount**  
1371.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063368  
THE HANOVER RESEARCH COUNCIL LLC  
PO Box 38070  
Baltimore MD 21297-8070  
United States

**Ship To:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>Hanover 2 yr Extension</td>
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<td>1.00</td>
<td>EA</td>
<td>127500.00</td>
<td>127500.00</td>
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**Schedule Total**  
127500.00

**Total PO Amount**  
127500.00
**Purchase Order**

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<tbody>
<tr>
<td>PO Box 204661 Dallas TX 75320 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** HSC CONTRACT 2023-1412

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<td>1</td>
<td>EBSCO Package FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>102728.00</td>
<td>102728.00</td>
<td>11/21/2023</td>
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**Schedule Total**
102728.00

**Total PO Amount**
102728.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Morales, Gabriel Adrian  
Morales@untsystem.edu |
|----------|--------------------------|
| Ship To  | This is not a valid Purchase Order.  
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| Attention| Keith Sims |
| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States |
<table>
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<td>Line-Sch</td>
<td>RS00062 Texas Woman's University sub</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>5144.73</td>
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**Schedule Total**  
5144.73

**Total PO Amount**  
5144.73
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Mark Pulse

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Replenishment Option:**
--- | --- | ---

1 - 1 | BALB/C Mouse Female 035-041 Days | Standard

<table>
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<th><strong>PO Price</strong></th>
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<tr>
<td>20.00</td>
<td>EA</td>
<td>39.80</td>
<td>796.00</td>
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**Schedule Total**

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2 - 1 | Freight Fee per Crate | Standard

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<td>1.00</td>
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**Schedule Total**

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3 - 1 | Standard Crates | Standard

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<tr>
<td>1.00</td>
<td>EA</td>
<td>26.60</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000001096
Thieme Medical Publishers, Inc.
333 7th Ave Fl 18
New York NY 10001-5086
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---------------|----------|-----------------|-------|----------|-----|----------|-------------|---------|
1 - 1 | Thieme MedOne FY24 | | | | 1.00 | EA | 10710.00 | 10710.00 | 11/21/2023 |

Schedule Total 10710.00
Total PO Amount 10710.00
**UNT Health Science Center**  
Denton TX 76205  
United States

**Authorization:**

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000018989  
Therapeutic Research Center, LLC  
PO Box 8190  
Stockton CA 95208-0190  
United States

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Attention: Megan Horn

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Natural Medicines FY24</td>
<td>3020.54</td>
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Schedule Total | 3020.54

Total PO Amount | 3020.54

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cardea RF10036</td>
<td>YR 2</td>
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**Schedule Total**  
40991.00

**Total PO Amount**  
40991.00

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Authorized Signature
**Purchase Order**

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<td>Phone / Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier: 0000040053</td>
<td>Kim, Yeeun</td>
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<tr>
<td>2010 Corinth Pkwy Apt 1218</td>
<td>Corinth TX 76210-3702</td>
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<tr>
<td>1 - 1</td>
<td>Yeeun Kim - RAM Pianist</td>
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<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038190
Southwestern Baptist Theological Seminar
2001 W Seminary Dr
Fort Worth TX 76115-1153
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

---

**Line-Item Information**

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<td>SWBTS - RAM</td>
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<td>1.00 EA</td>
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<td>18755.71</td>
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**Total PO Amount**

18755.71
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Pure FY24 Renewal</td>
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**Schedule Total**

55679.10

**Total PO Amount**

55679.10

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040120  
Wu, Chenyang  
2229 Southway  
Denton TX 76207  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000040104
Lesieutre, Alexandre
1107 Thomas St
Denton TX 76201-2452
United States

**Ship To:**
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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### Tax Exempt?

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<td>EA</td>
<td>120.00</td>
<td>120.00</td>
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**Schedule Total:** 120.00

**Total PO Amount:** 120.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040110 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Julia Casados | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td>Cao, Teng</td>
<td></td>
<td></td>
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<tr>
<td>2416 W Prairie St Unit 4</td>
<td></td>
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<tr>
<td>Denton TX 76201-5507</td>
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<td>Teng Cao - RAM Pianist</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Supplier: 0000010750 Limbs&amp;Things Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Stephanie Etter</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>PO Box 15669 Savannah GA 31416 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

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<td>CVC Placement pad</td>
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<td>5.00</td>
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<td>550.00</td>
<td>2750.00</td>
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**Replenishment Option:** Standard

**Schedule Total**

- **2750.00**

- **85.39**

- **Total PO Amount**
  - **2835.39**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

---

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<td>AIM-AHEAD_CDP_Norwich University_Cartwright _2</td>
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<td>595611.00</td>
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**Schedule Total**
595611.00

**Total PO Amount**
595611.00

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**Authorized Signature**
## Purchase Order

**Transaction Details**

**Purchase Order**
- **HS763-HS00001721**
- **Date**: 11-27-2023
- **Revision**: DUPLICATE

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest. prepay & add GROUND**

**Ship Via**
- **GROUND**

**Buyer**
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

**Supplier**
- **0000027845**
- **Board Regents Univ of Wisconsin System**
- **UW-Madison GAR Account Office for RSP**
- **Drawer #538**
- **Milwaukee WI 53278-0538**
- **United States**

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**Attention**
- **Rebecca Clark**

**Bill To**
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | UWMadison_3378,957.00 | | | 1.00 | EA | 378957.00 | 378957.00 | 11/27/2023

**Schedule Total**
- **378957.00**

**Total PO Amount**
- **378957.00**

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011525
Magdalena’s
704 Tallgrass Dr
Fort Worth TX 76008
United States

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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Magdalena's - Valubility Event</td>
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**Schedule Total**

|                      | 6695.50 |

**Total PO Amount**

|                      | 6695.50 |
## Purchase Order

**Supplier:** 0000068638  
American Association  
College of Nursing  
655 K St NW Ste 750  
Washington DC 20001-2399  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0213

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<td>9000.00</td>
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<td>additional payments Service Form Request</td>
<td>1.00</td>
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<td>2500.00</td>
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038914  
Syneos Health Learning Solutions, Inc.  
1030 Sync St  
Morrisville NC 27560-5468  
United States

**Ship To:**  
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**Attention:** Dr. Jerry Simecka  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0227

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 71.20

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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350</td>
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**Schedule Total** 336.58

**Total PO Amount** 407.78

Authorized Signature
**Purchase Order**

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<td>PO Box 1539</td>
<td>Springtown TX 76082</td>
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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|             | 2        | Annual Test Fume Hood |                      | 1.00     | EA  | 50.00   | 50.00       | 11/27/2023 |
|             |          |                   |                      |          |     |         |             |         |
| Schedule Total |           |                  |                      |          |     |         | 50.00       |         |

**Total PO Amount** 1625.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Original PO Price</th>
<th>Original Extended Amt</th>
<th>Original Due Date</th>
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<td>UWMadison_S1,067,842.00</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1067842.00</td>
<td>1067842.00</td>
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<td>Standard</td>
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</table>

**Schedule Total:** 1067842.00

**Total PO Amount:** 1067842.00
## Purchase Order

**Supplier:** 0000039956  
**Li-Cor Biosciences**  
**4647 Superior St**  
**Lincoln NE 68504**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Intercept (TBS) Blocking Buffers</td>
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<td>122.00</td>
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**Schedule Total**  
244.00

**Total PO Amount**  
244.00
**Purchase Order**

**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
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**Attention:** Jenny Madewell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0531

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<td>2022 HSC CCAP - Library F1 2,3,4 - CMAR Agreement</td>
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**Schedule Total**

25000.00

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<td>Pending Change Orders</td>
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<td>EA</td>
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<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

0.01

**Total PO Amount**

25000.01

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>estimated RED DIESEL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6894.84</td>
<td>6894.84</td>
<td>11/28/2023</td>
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**Schedule Total**  
6894.84

**Total PO Amount**  
6894.84

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flair Data Systems Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Campos-Vargas</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2805 N Dallas Pwky Ste 240, Plano TX 75093, United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Cisco Network Equipment Maintenance Renewal</td>
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**Schedule Total**: 12387.43

**Total PO Amount**: 12387.43
**Purchase Order**

**Supplier:** 0000035798
Washburn University
1700 SW College Ave
Topeka KS 66621-0001
United States

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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>RF30007/Lesciotto_WasburnSub</td>
<td></td>
<td>1.00</td>
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<td>29540.00</td>
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<td>11/28/2023</td>
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**Schedule Total**
29540.00

**Total PO Amount**
29540.00

Authorized Signature
**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>927-65001 Intercept® T20 (TBS) AntibodyDiluent, 500 mL</td>
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<td>1.00</td>
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<td>Standard</td>
<td>127.00</td>
<td>127.00</td>
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<td>2 - 1</td>
<td>Shipping and handling</td>
<td></td>
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<td>1.00</td>
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**Schedule Total** 127.00

**Total PO Amount** 157.00
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
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<th>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>BALB/cJ Mouse 4 weeks</td>
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<td></td>
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<td>15.00 EA</td>
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<td>25.62</td>
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| 2 - 1    | Box Charges and Freight |            |               |        | 1.00 EA |     | 82.75   | 82.75       | 11/28/2023 |                                |
|          |                  |            |               |        |          |     |         |              |         |                               |
|          |                  |            |               |        |          |     |         |              |         | Schedule Total: 82.75          |

**Total PO Amount:** 467.05

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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>ZUC-LEAN Rat Male</td>
<td>070-076 Days</td>
<td>10.00</td>
<td>EA</td>
<td>Standard</td>
<td>190.00</td>
<td>1900.00</td>
<td>11/28/2023</td>
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<td>Standard Crates</td>
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<td>8.00</td>
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<td>3 - 1</td>
<td>Freight Fee per Crate</td>
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<td>8.00</td>
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<td>58.05</td>
<td>464.40</td>
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<td>4 - 1</td>
<td>ZUC-FA/FA Rat Male</td>
<td>070-076 Days</td>
<td>10.00</td>
<td>EA</td>
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<td>669.08</td>
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Schedule Total: 1900.00

Schedule Total: 212.80

Schedule Total: 464.40

Schedule Total: 6690.80

Total PO Amount: 9268.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000002778
Renaissance Worthington
Fort Worth Hotel
200 Main Street
Fort Worth TX 76102
United States

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Attention: Julie Schwartz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order.
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Excise Registration Code: 2024-0293

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<td>Service Form Request</td>
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Schedule Total

12500.00

Total PO Amount

12500.00
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1.00</td>
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<td>27718.30</td>
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| 2 - 1    | Service Contract       |        | 3.00     | EA  | 4655.00   | 13965.00     | 11/29/2023     |
|          |                        |        |          |     |           |              |                |
| Schedule Total |                     |        |          |     |           | 13965.00     |                |

**Total PO Amount**  
41683.30
**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States

**Ship To:**  
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| Attention: Monica Castillo | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
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<td>John Hopkins University Subaward 2.1</td>
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**Schedule Total:** 443076.00

| Total PO Amount | 443076.00 |
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<th>DUPLICATE</th>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000034978</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Cadmium LLC</td>
<td>Attention: Jennifer Parker</td>
</tr>
<tr>
<td>19 Newport Dr STE 101</td>
<td></td>
</tr>
<tr>
<td>Forest Hill MD 21050</td>
<td></td>
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<td>United States</td>
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<tbody>
<tr>
<td>1 - 1</td>
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Schedule Total  
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Total PO Amount  
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<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier
- **0000005423**
- **American Physical Therapy Association**
- **Membership Department**
- **1111 N Fairfax St**
- **Alexandria VA 22314**
- **United States**

### Ship To

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### Attention
- **Tikeya Calhoun**

### Bill To
- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**Schedule Total**

5085.00

**Total PO Amount**

5085.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Supplier: 0000031149  
McCavit, Timothy  
2905 Mistletoe Ct  
Pantego TX 76013  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0284

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Schedule Total 3500.00

Total PO Amount 3500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
3276.00

**Total PO Amount**  
11093.76

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**Authorized Signature**
**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States  

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Actin, a ubiquitous eukaryotic protein, is the major component of the cytoskeleton. At least six isoforms are known in mammals.</td>
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**Schedule Total**  
262.92

**Total PO Amount**  
262.92
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center, Denton TX 76205, United States

**Datum:** 11-29-2023

**Entsprecher:** Morales, Gabriel Adrian  
**Telefon:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Auftragnehmer:** Lyrasis  
**Adresse:** 3390 Peachtree Rd NE Ste 400, Atlanta GA 30326-1108, United States

**Bestellnummer:** HS763-HS00001758

**Zahlungsbedingungen:** 30 Tage, Vorauszahlung & Versand per Ground

**Kontaktperson:** Megan Horn

**Kontaktdresse:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Verwendungszweck:** HSC CONTRACT #2022-0930

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**Gesamtsaldo** 4200.00

**Signatur:**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Authorized Signature**

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**Purchase Order**

| Supplier: | SCAMEL UNTHSC SCAMEL Gibson D Lewis Library 3500 Camp Bowie Blvd Fort Worth TX 76107-2644 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Megan Horn |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

33483.32

**Total PO Amount**

33483.32
**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
| Supplier: 0000015637 Berger Transfer & Storage Inc |
| Ship To: 14850 Grand River Road Fort Worth TX 76155 United States |
| Attention: Patricia Dossey |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? |
| Tax Exempt ID: |
| Line-Item/Description-Mfg ID |
| Quantity-UOM-PO Price-Extended Amt-Due Date |
| 1-1 Berger Allied Fees IREB 2,3,4 #2000039 1.00 EA 3600.00 3600.00 11/30/2023 |
| Schedule Total 3600.00 |
| Total PO Amount 3600.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039994  
Borzage, Matthew  
1229 Big Canyon Pl  
San Pedro CA 90732-3223  
United States

**Ship To:**  
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**Attention:** Patricia Powell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**  
HS763-HS00001770  
11-30-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032005  
Lyngsoe Systems Inc  
1664 Bowmans Farm Rd  
Ste 109  
Frederick MD 21701-3147  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wright_Choice_Dr. O'Bryant_Coaching$360 0.00(Q1-24)</td>
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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00
### Purchase Order

**Supplier:** 0000001281 Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>12.00</td>
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**Schedule Total**

957.00

**Total PO Amount**

957.00
**Purchase Order**

**Supply:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1028

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**Total PO Amount**

_1205.12_
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. SHAOHUA YANG

**Buyer:** Roys, Jill Kathryn
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Excise Registration Code:** 2023-1026

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<td>A21202 ALEXA FLUOR 488 DONKEY</td>
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**Total PO Amount**

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</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000010498 Roche Diagnostics Corporation 9115 Hague Rd Indianapolis IN 46256 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount:** 2540.00
## Supplier Information

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

## Ship To Information

**Attention:** Jennifer Parker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Purchase Order Details

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### Purchase Order

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
209.00
| **Supplier:** 0000034612 Fordham University | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Rebecca Clark | **Bill To:** UNT System Business Service Center | **Send Invoices to:** invoices@untsystem.edu | **1112 Dallas Dr., Ste. 4200** | **Denton TX 76205** | **United States** |
| **Supplier:** 0000034612 Fordham University | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Rebecca Clark | **Bill To:** UNT System Business Service Center | **Send Invoices to:** invoices@untsystem.edu | **1112 Dallas Dr., Ste. 4200** | **Denton TX 76205** | **United States** |
| **Supplier:** 0000034612 Fordham University | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Rebecca Clark | **Bill To:** UNT System Business Service Center | **Send Invoices to:** invoices@untsystem.edu | **1112 Dallas Dr., Ste. 4200** | **Denton TX 76205** | **United States** |
| **Supplier:** 0000034612 Fordham University | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Rebecca Clark | **Bill To:** UNT System Business Service Center | **Send Invoices to:** invoices@untsystem.edu | **1112 Dallas Dr., Ste. 4200** | **Denton TX 76205** | **United States** |
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**Schedule Total** 319407.00

**Total PO Amount** 319407.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 827652.00

**Total PO Amount:** 827652.00

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**Authorized Signature**
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## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

- **0000001957**
- **Motorola Solutions Inc**
- **13104 Collections Center Dr**
- **Chicago IL 60693**
- **United States**

### Ship To:

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### Attention:

- **Patricia Dossey**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt Information:

- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option:

- **Standard**

### Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

### Total PO Amount

- **10575.99**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Latitude 5440 With 16GB HSC's Image</td>
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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

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**Total PO Amount** 187.39

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**Excise Registration Code:** 2023-0992

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005793  
AspirEDU Inc  
17804 Osprey Pointe Pl  
Tampa FL 33647  
United States

**Ship To:**  
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**Attention:** Laura Moore  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## DUPLICATE

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<td>Latuke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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Total PO Amount 77633.34
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000000807 McGraw-Hill Companies McGraw-Hill Global Educ Holdings PO Box 786167 Philadelphia PA 19178-6167 United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 024-0223

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**Schedule Total**  
11098.00

**Total PO Amount**  
11098.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier | McGraw-Hill Companies  
|          | McGraw-Hill Global Educ Holdings  
|          | PO Box 786167  
|          | Philadelphia PA 19178-6167  
|          | United States |

| Ship To: | This is not a valid Purchase Order.  
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|          | Morales, Gabriel Adrian  
|          | 940/369-5500  
|          | Gabriel.Morales@untsystem.edu |

**Excise Registration Code:** 2024-0223

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**Schedule Total**

16838.00

**Total PO Amount**

16838.00

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Megan Horn

---

**采购订单**

| 采购订单 | 日期 | 修订 | 运费方式 | 发货方式 | 负责人/邮箱 | 货币 | 供应商： | 数量 | 单位 | 采购价格 | 延伸金额 | 付款方式
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**注意：** 这不是有效的采购订单。

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**Excise Registration Code:** 2024-0223

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**采购订单总价**

16838.00

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**采购订单总金额**

16838.00

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**授权签名**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000020044 | University of Washington  
| | 4300 Roosevelt Way NE  
| | Box 354965  
| | Seattle WA 98195  
| | United States |

| Ship To: Morales, Gabriel Adrian | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| | |

| Attention: Cristina Cubas | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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Total PO Amount  
75000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount 75000.00

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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**Attention:** Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

27937.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| **Attention:** Megan Horn |
| **Bill To:** UNT System Business Service Center |
| **Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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Supplier: 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

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Attention: Megan Horn
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Schedule Total 35925.00

Total PO Amount 35925.00
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## Purchase Order

### Supplier Information
- **Supplier:** McGraw-Hill Companies
- **Address:** PO Box 786167, Philadelphia PA 19178-6167, United States

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Freight Terms
- **Dest, prepay & add**

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Megan Horn**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details

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### Total PO Amount
- **14839.00**

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**Authorized Signature**
# Purchase Order

**Supplier:** Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
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**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**

82569.26
**Purchase Order**

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0278

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**Total PO Amount** 12946.00

**Authorized Signature**
## Purchase Order

**Purchase Order**

**HS763-HS00001816**

**Purchase Order Date Revision**
HS763-HS00001816 12-04-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Megan Rowe

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000008534  
Johnson, Jill Denise  
51 Bounty Rd E  
Benbrook TX 76132-1045  
United States

Ship To:  
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Attention: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
400.00

Total PO Amount  
400.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Ship To:**
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**Attention:** Laura Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
83069.87
Today's Date
12-04-2023

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Currency:

Excise Registration Code: 2024-0632

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Total PO Amount | 3410.01

Authorized Signature
Purchase Order

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Schedule Total 353.10

Total PO Amount 353.10
**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0242

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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| Excise Registration Code: 2024-0242 |

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**Authorized Signature**
**Purchase Order**

| Supplier | 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States |
| Supplier | 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States |

**Supplier:** 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0242

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>12-04-2023</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000010518
A&P Pharmacy Inc dba Roanoke Pharmacy
207 Byron Nelson Blvd
Roanoke TX 76262
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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</table>
## Purchase Order

**Supplier:** 0000010518  
A&P Pharmacy Inc dba Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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United States

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
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<th>Supplier: 0000040364</th>
<th>Plaza Apothecary PLLC</th>
<th>600 N Pearl St</th>
<th>H201</th>
<th>Dallas TX 75201-2822</th>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>ReNue RX Pharmacy #3_120423</td>
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**Total PO Amount**  
150.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
8200 Walnut Hill Ln  
Dallas TX 75231  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000007300 TX Health Presbyterian Hospital Denton PO Box 731467 Dallas TX 75373-1467 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Purpose: TX Health Presbyterian Hospital Denton PO Box 731467 Dallas TX 75373-1467 United States | Attention: Hazel Spargur |
| Buyer: Laduke, Rebecca A | Bill To: UNT System Business Service Center |
| Phone/ Email: 940/369-5500 Rebecca. Laduke@untsystem.edu | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Replenishment Option: Standard |</p>
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**Schedule Total**

| Total PO Amount | 600.00 |
**Purchase Order**

**Supplier:** 0000012104
TX Health Presbyterian Hospital Rockwall
3150 Horizon Rd
Rockwall TX 75032
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
## Purchase Order

### Supplier:
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Runs RedPanda and Bluetooth pairs to RFID Sled. Includes lightning cable. Includes sled mount 64gb</td>
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# Purchase Order

**Supplier:** 0000027253  
Stellas Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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### Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Megan Horn</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Schedule Total**  
2520.96

**Total PO Amount**  
2520.96

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Authorized Signature
**UNTHSC**

**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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<th>Morales, Gabriel Adrian</th>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**

0000001123
John Wiley & Sons Inc
PO Box 22308
New York NY 10087
United States

---

**Ship To:**

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**Attention:** Megan Horn

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** HSC CONTRACT #2023-0227

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**Schedule Total**

| 83025.67 |

**Total PO Amount**

| 83025.67 |

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**Authorized Signature**
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<th>Supplier</th>
<th>0000001123</th>
<th>John Wiley &amp; Sons Inc</th>
<th>PO Box 22308</th>
<th>New York NY 10087</th>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000014096 Gordon Thomas Honeywell Govt Affairs</td>
<td>1201 Pacific Ave Ste 2100 Tacoma WA 98401 United States</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000014096 Gordon Thomas Honeywell Govt Affairs 1201 Pacific Ave Ste 2100 Tacoma WA 98401 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>US Department of State Grant entitled; Reducing Human Trafficking Through Forensics in Central America Subcontract with Gordon Thomas Honeywell (GTH). Effective: 10/1/2023 9/30/2024.*</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000025513 Hamilton Robotics
4970 Energy Way
Reno NV 89502-4123
United States

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**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

87998.00

**Total PO Amount**

87998.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Purchase Order**

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<td></td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002759

Cantey Hanger LLP

600 W 6th St Ste 300

Fort Worth TX 76102

United States

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**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040344
Tanglewood Moms, LLC
PO Box 101704
Fort Worth TX 76185-1704
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**DUPLICATE**

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**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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**Line-Sch**
**Sch Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1-1 | Service Form Request | 1.00 | EA | 5400.00 | 5400.00 | 12/05/2023 |

**Schedule Total**
5400.00

**Total PO Amount**
5400.00

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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</table>

**Buyer**

Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000034667
South Central Area Health Education Cent
7411 John Smith Dr
Suite 1050
San Antonio TX 78229
United States

**Ship To:**
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**Attention:** Suyen Schneegans

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0315

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
### Purchase Order

**Supplier:** 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

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**Attention:** Jessica Medina

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3600.00

**Total PO Amount**
3600.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040359  
JENKEM TECHNOLOGY USA INC.  
4105 W Spring Creek Pkwy Ste 606B  
Plano TX 75024-5326  
United States

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**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
240.00

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
# Purchase Order

**Suppliers:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
817.34

**Total PO Amount**  
817.34
**Purchase Order**

**Supplier:** 0000062825
Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States

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**Attention:** Cristina Cubas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
74580.94

**Total PO Amount**
74580.94

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Authorized Signature
## Purchase Order

**Supplier:** 0000000561 Logical Images Inc  
302 N Goodman St Ste E200  
Rochester NY 14607-1153  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20259.00

**Total PO Amount**  
20259.00

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*Authorized Signature*
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**Supplier:** Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14953.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>12/07/2023</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000009531
South Coastal AHEC (Area Health Education Center)
400 Mann St Ste 600
Corpus Christi TX 78401-2048
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suyen Schneegans
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0319

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<td>1 - 1</td>
<td>South Coastal AHEC Renewal YR01</td>
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<td>1500.00</td>
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<td>12/06/2023</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035449
Health Professional Student Association
16835 Algonquin St # 106
Huntington Beach CA
92649-3810
United States

**Ship To:**
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**Attention:** Rashana Raggs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0262

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<td>1 - 1</td>
<td>TAKE on HIV Yr 2_HPSA</td>
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<td>1600.00</td>
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<td>12/07/2023</td>
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**Schedule Total** 1600.00

**Total PO Amount** 1600.00

Authorized Signature
## Purchase Order

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL SALVATORE

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Bio-Rad Laboratories</td>
<td>1.00</td>
<td>EA</td>
<td>245.00</td>
<td>245.00</td>
<td>12/07/2023</td>
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**Schedule Total**  
245.00

**Total PO Amount**  
245.00

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**DUPPLICATE**  
Purchase Order  
HS763-HS00001871  
12-07-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**  

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  

---

**Line-Sch**  
1 - 1

**Item/Description**  
Goat Anti-Rabbit IgG  
(H + L)-HRP Conjugate

**Mfg ID**  

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000017801  
Tri-Lam  
Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Tri-Lam Roofing</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2611.84</td>
<td>2611.84</td>
<td>12/07/2023</td>
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**Schedule Total**  
2611.84

**Total PO Amount**  
2611.84

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000017801  
Tri-Lam  
Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Tri-Lam Roofing</td>
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**Schedule Total**  
3634.32

**Total PO Amount**  
3634.32

Authorized Signature
### Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Attention: Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
<td>EA</td>
<td>61.98</td>
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<td>12/08/2023</td>
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<tr>
<td>2 - 1</td>
<td>Monoject Disp. Syringe</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Monoject Tuberculin Syringe</td>
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<td>1.00</td>
<td>EA</td>
<td>17.72</td>
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<td>4 - 1</td>
<td>Monoject Disp. Syringe cap</td>
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<td>1.00</td>
<td>EA</td>
<td>9.40</td>
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<td>5 - 1</td>
<td>Monoject Disp Syringe, Luer</td>
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<td>1.00</td>
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<td>6 - 1</td>
<td>Disp syringe/needle combo, luer lock, 3 ml</td>
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**Schedule Total:** 61.98

**Schedule Total:** 14.90

**Schedule Total:** 17.72

**Schedule Total:** 9.40

**Schedule Total:** 12.15

**Schedule Total:** 13.99

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**This is not a valid Purchase Order.
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Isoflurane Soln 250 mL</td>
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<td>40.51</td>
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<td>Webcol Alcohol Prep pad</td>
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<td>6.58</td>
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<td>Stitch Scissors, 5.5 in</td>
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<td>7.79</td>
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<td>11 - 1</td>
<td>FlexForm Stretch Gauze Roll</td>
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</table>
**Purchase Order**

**Supplier:** 0000007868  
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sid O’ Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 18000.00

**Total PO Amount:** 18000.00

- **Payment Terms**: 30 days Dest, prepay & add
- **Freight Terms**: GROUND
- **Ship Via**: GROUND
- **Currency**:  

- **Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Cindy Lopez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>FULDA- Amazon e-gift cards</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

Authorized Signature
# Purchase Order

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<th>Supplier</th>
<th>Amazon Web Services Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>PO Box 81207 Seattle WA 98108-1207 United States</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Attention:** Monika Parlov

**Ship To:**
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**Order Information:**

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add (GROUND)
**Ship Via:** Ground

**Tax Exempt?**
Yes
**Tax Exempt ID:** Replenishment Option: Standard

**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>Apple MacBook Pro - M3 - M3 10-core GPU - 8 GB RAM - 512 GB SSD - 14.2&quot; 3024 x1964 @ 120 Hz - 802.11 a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
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<td>12/08/2023</td>
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<td>1512.02</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  
No

**Line-Sch**  
1

**Supplier:**  
SHI Government Solutions Inc

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000613
Pitney Bowes Inc
PO Box 856390
LOUISVILLE KY 40285
6390
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Pitney Bowes</td>
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**Schedule Total**
40000.00

**Total PO Amount**
40000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000054667  | Illumina Inc  
| | | 5200 Illumina Way  
| | | San Diego CA 92122  
| | | United States

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention | Marcy Butler/Taegun Kwon
| Bill To | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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43256.00

**Total PO Amount**  
43256.00

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**Authorized Signature**
**Purchase Order**

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<td><strong>7000.00</strong></td>
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**Supplier:** 0000038960  
Philadelphia College of Osteopathic Medi  
4190 City Ave  
Attn Peter Doulis  
Philadelphia PA 19131-1626  
United States

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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0263

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000018276</td>
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<td>Monticello December</td>
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<td>771.75</td>
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**Schedule Total**

771.75

**Total PO Amount**

771.75

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Morales, Gabriel Adrian**  
- **Phone/ Email**: 940/369-5500 Gabriel. Morales@untsystem.edu

### Supplier

- **0000034850 Providence Health & Services-WA**  
- **101 W 8th Ave**  
- **Spokane WA 99204**  
- **United States**

---

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---

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

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<td>Providence Health &amp; Services Pilot Project Extension to 03/16/2024</td>
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**Schedule Total**  
118930.63

**Total PO Amount**  
118930.63

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027342
Emory University
Office of Sponsored Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is a valid Purchase Order.

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 PILOT Project Emory_Trivedi 1.00 EA 114660.16 114660.16 12/11/2023

Schedule Total 114660.16

Total PO Amount 114660.16

Authorized Signature
**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
B622 Main Building Floor 6  
San Juan 00935-0001  
Puerto Rico

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Line-Sch   |                | University of Puerto Rico Pilot Project  
Extension to  
03/16/2024 |        | 1.00 | EA | 141940.72 | 141940.72 | 12/11/2023 |

**Schedule Total**  
141940.72

**Total PO Amount**  
141940.72
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 1 - 1    | PILOT Project _  
FAU_Robishaw     |        | 1.00     | EA  | 105079.49| 105079.49    | 12/11/2023|

**Schedule Total**  
105079.49

**Total PO Amount**  
105079.49

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035604  
Valley AIDS Council  
2306 Camelot Plaza Cir  
Harlingen TX 78550-8407  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0305

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**Schedule Total**  
1600.00

**Total PO Amount**  
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Authorized Signature
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: | 0000011308 American Laboratory Products Co Ltd | Pop Sch |
|-----------|-----------------------------------------------|--|---|
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Pop Sch |

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Excise Registration Code | 2023-1428 |

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<td>Laduke, Rebecca A</td>
<td>940-369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040339 Seggen, Inc.
1725 Del Amo Blvd
Torrance CA 90501-1308
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0328

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**Schedule Total** 9350.00

**Total PO Amount** 9350.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034557
American Samoa
Community Cancer Coalition
PO Box 1716
Pago Pago AS 96799-1716
United States

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Ship To: Attention: Cristina Cubas
Buyer: Bill To: UNT System Business Service Center
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Payment Terms: Freight Terms: Ship Via:
30 days: Dest, prepay & add: GROUND
Buyer: Phone/ Email: Currency:
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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Schedule Total: 201968.18

Total PO Amount: 201968.18

Authorized Signature
# Purchase Order

## Authorized Signature

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

<table>
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<th>Supplier: 0000035473 Methodist Hospital Research Institute 7550 Greenbriar Dr Houston TX 77320 United States</th>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

115279.87

**Total PO Amount**

115279.87
## Purchase Order

**Supplier:** 0000035435  
Alexandria City Public Schools  
1340 Braddock Place  
Alexandria VA 22314  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
241561.18

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**Authorized Signature**
**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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**Attention:** Monica Castillo

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000034516 Vignet, Inc 4114 Legato Rd STE 900 Fairfax VA 22033 United States |

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Denton TX 76205  
United States |

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**UNTN Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Supplier:** 0000035616
Acclinate Inc
1143 1st Ave S, Suite 114
Birmingham AL 35233
United States

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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 34926.06

**Total PO Amount** 34926.06

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000032163
Techstars Central LLC
4845 Pearl East Cir Ste 118
PMB 99696
Boulder CO 80301
United States

**Ship To:**

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**Attention:** Karen McMillin

**Bill To:**

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Denton TX 76205
United States

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Schedule Total

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Total PO Amount

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040392  
**Experimentica Ltd**  
7339 Madison St  
Forest Park IL 60130-1543  
United States

**Ship To:**  
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**Attention:** DR. SUCHISMITA ACHARYA

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Denton TX 76205  
United States

**Tax Exempt?**  
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Schedule Total: 8165.00

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Schedule Total: 8165.00

Total PO Amount: 16330.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040403  
Icahn School of Medicine at Mount Sinai  
1 Gustave L Levy Pl  
Box 1606  
New York NY 10029-6504  
United States

**Ship To:**  
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**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
6007.00

**Total PO Amount**  
6007.00

Authorized Signature

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014096  
Gordon Thomas Honeywell  
Govt Affairs  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

###Supply Info

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**Schedule Total**  
1459734.12

**Total PO Amount**  
1459734.12

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034385
Florida Memorial University Inc
15800 NW 42nd Ave
Miami Gardens FL 33054-6155
United States

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Denton TX 76205
United States

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**Schedule Total** 337423.00

**Total PO Amount** 337423.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033746
Kula no na Po‘e Hawaii
2150 Tantalus Dr
Honolulu HI 96813-1412
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
417989.00

**Total PO Amount**
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Authorized Signature
**Purchase Order**

**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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**Attention:** Patricia Dossey
\text{Bill To:} UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**

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Supplier: 0000040403  Icahn School of Medicine at Mount Sinai  1 Gustave L Levy Pl  Box 1606  New York NY 10029-6504  United States

Supplier: 0000040403  Icahn School of Medicine at Mount Sinai  1 Gustave L Levy Pl  Box 1606  New York NY 10029-6504  United States

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Attention: DR. SHAOHUA YANG  Bill To:  UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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Schedule Total   769.60

Total PO Amount   769.60
### Purchase Order

**Supplier:** 0000029344
The University of Texas Rio Grande Valle
1201 W University Dr
Edinburg TX 78539-2909
United States

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**Attention:** Annie Mathew

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United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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Authorized Signature
**Suppliers:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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**Attention:** Annie Mathew
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Denton TX 76205
United States

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**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00
## Purchase Order

**Supplier:** 0000029210
**Information Management Services, Inc.**
3901 Calverton Blvd Ste 200
Calverton MD 20705-3415
United States

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**Attention:** Veronica Chavez-Rodriguez

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Denton TX 76205
United States

**Excise Registration Code:** 2024-0290

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**Total PO Amount**

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00001920 12-13-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 currency

Supplier: 000001474
Prism Health North Texas
3900 JUNIUS STREET
SUITE 300
DALLAS TX 75246
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Service Form Request 1.00 EA 600.00 600.00 12/13/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017291  
Heart Hospital Baylor  
Denton  
2801 S Mayhill Rd  
Denton TX 76208  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
600.00
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Total PO Amount: 1200.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000022921 Heskes, Beau
SandsRX LLX
4 Regency Dr
Wylie TX 75098
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request 1.00 EA 600.00 600.00 12/13/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663
United States

**Ship To:**
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**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

52651.00

**Total PO Amount**

52651.00

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND
**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
53278.90

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
225.00

**Total PO Amount**
225.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035161 University of Georgia Research Foundation  
310 E Campus Rd Rm 411 Tucker Hall  
Athens GA 30602-1589 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
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**Schedule Total**  
108985.24

**Total PO Amount**  
108985.24

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000034386  
  University of Hawaii  
  Office of Research Services  
  2440 Campus Road, Box 368  
  Honolulu HI 96822  
  United States

- **Ship To:**  
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- **Attention:** Monica Castillo  
  Bill To:  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
184190.37

**Total PO Amount**  
184190.37
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States  
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
| Attention: Monika Parlov  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| 

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Authorized Signature
**Purchase Order**

**Supplier:** 0000028327
PARIS REGIONAL HEALTH
865 Deshong Dr
Paris TX 75460-9313
United States

**Ship To:**
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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>11/24/23 Resident Director Saji Pillai Payroll Expense REMAINDER</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000018037  
Xie, Minge  
605 Emerald Trail  
Martinsville NJ 08836  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000001881 | Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States |
| --- | --- |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier: 0000001881 | Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States |
| --- | --- |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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### Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040537  
Natalie Ann Martinez  
14608 Tierra Oviedo Ave  
El Paso TX 79938-2257  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total:** 50.00

| 2 - 1         | Transcription for expert testimony of Michael Spence |             | 1.00         | EA     | 280.00       | 280.00          | 12/14/2023   |

**Schedule Total:** 280.00

**Total PO Amount:** 330.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**MESSAGE**

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000034847  
National AHEC Organization  
14646 NW 151st Blvd  
Alachua FL 32615-5328  
United States

---

**Ship To:**  
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---

**Attention:** Suyen Schneegans

---

**Tax Exempt Code:** 2024-0320

---

**Excise Registration Code:**

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034540  
Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0323

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<th>Supplier</th>
<th>0000039592</th>
<th>Southern University at New Orleans</th>
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|          |            | 6400 Press Dr
|          |            | New Orleans LA 70126-1009 |
|          |            | United States |

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Attention: Rashana Raggs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 7000.00

Total PO Amount: 7000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004045
University of Pittsburgh
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 12383.00

Total PO Amount 12383.00
## Purchase Order

**SUPPLIER**: 0000004045
University of Pittsburgh
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
United States

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**ATTENTION**: Rebecca Clark

**BILL TO**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

12383.00

**Total PO Amount**

12383.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Deborah Matassa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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<td>P2422H</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>HS763-HS00001947 12-14-2023</td>
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<td>Payment Terms Freight Terms Ship Via</td>
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<td>Buyer Phone/ Email Currency</td>
</tr>
<tr>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1 Electronic Repeater Pipette NanoRep 30568171 3 EA 1150.06 3450.17 12/14/2023</td>
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<tr>
<td>3.00 EA 1,725.00 (33.33%) 3,450.17 Dispense aliquots as low as 100 nL. Increments: 1/10,000th tip size. Full range 100 nL 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano</td>
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<td>2 - 1 Single Channel MCC 3x4 Accr 30538842 3 EA 59.40 178.20 12/14/2023</td>
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<td>3.00 EA 59.40 178.20 Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate. Approx. lead time exc</td>
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<td>3 - 1 Syringe Tips NanoRep 50 mL Sterile 25/1 30575781 3 EA 85.20 255.60 12/14/2023</td>
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<td>3.00 EA 85.20 255.60 Sterile 50 mL positive-displacement syringe tips for the Rainin NanoRep</td>
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| Authorized Signature |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Total PO Amount**: 8640.00
## Purchase Order

**DUPLEX**

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**Payment Terms**

30 days

**Freight Terms**

Dest, Prepay & Add

**Ship Via**

GROUND

**Supplier**

0000006139

Hamilton Robotics Inc

4970 Energy Way

Reno NV 89502

United States

**Ship To**

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**Attention**

Jessica Medina

**Bill To**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**

7877.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Mark Ceron
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 19998.30
**Purchase Order**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040541
Stephanie Woods
6462 La Posta Dr
El Paso TX 79912-7332
United States

**Ship To:**
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**Attention:** Mary Findley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Stephanie Woods PSA</td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>12/14/2023</td>
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**Schedule Total**

6000.00

| 2 - 1    | Stephanie Woods PSA. travel |        | 1.00     | EA  | 2500.00  | 2500.00      | 12/14/2023 |

**Schedule Total**

2500.00

**Total PO Amount**

8500.00

Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | C3H/HeJStrain: 000659 | Yes | 000659 | Sex: F Genotype: N/A  
Age: 8 Range: 6-8 | 15.00 | EA | Standard | 48.82 | 732.30 | 12/14/2023 |
| 2 - 1    | Box Charges*       | No |         |        | 1.00   | EA  | Standard | 16.75   | 16.75      | 12/14/2023 |
| 3 - 1    | Freight*           | No |         |        | 1.00   | EA  | Standard | 66.00   | 66.00      | 12/14/2023 |

**Schedule Total**  
732.30

**Schedule Total**  
16.75

**Schedule Total**  
66.00

**Total PO Amount**  
815.05

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052405  
United Site Services  
118 Flanders Rd  
Westborough MA 01581-1035  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
260.00

**Total PO Amount**  
260.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>AWMGGDNO--$&lt;(P1)=P71=72-H$&lt;(B)--RS-01Acuity Work, AdjArm, MeshBck, Graph=Graph w/Dusk Mesh$&lt;(P1)&gt;P1 Paint Grade.P71: Black.2:Standard cylinder.H:Black Dual-Wheel Hard Caster$&lt;(B)&gt;GRD 8 UPH. RS:Brisa01:Black Onyx</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1259.58</td>
<td>5038.32</td>
<td>12/15/2023</td>
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<tr>
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<tr>
<td>2 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and place (4) Acuity chairs during regular business hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>167.00</td>
<td>167.00</td>
<td>12/15/2023</td>
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**Schedule Total**
5038.32

**Total PO Amount**
5205.32
Authorized Signature

| Supplier: 0000032403 Dimitrov, Dimiter |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laura Gonzalez |
| Bill To: UNT System Business Service Center |
| Ship To: 13644 Orchard Dr Clifton VA 20124-1070 United States |
| Attention: Laura Gonzalez |
| Bill To: UNT System Business Service Center |
| Ship To: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Dimitrov, D additional work days | | 1.00 | EA | 3000.00 | 3000.00 | 12/15/2023 |

Schedule Total 3000.00

Total PO Amount 3000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031096
Howard University
2244 10th St NW Ste 401
Washington DC 20001-4012
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<thead>
<tr>
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<td>AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_2</td>
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<td>EA</td>
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Schedule Total | 75000.00

Total PO Amount | 75000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>US BANK VOYAGER</td>
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<td>40000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000009801 University of Texas Medical Branch Galve 301 University Blvd Galveston TX 77555-5302 United States

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>AIM-AHEAD_CDP sub to UTMB Galveston_Suresh</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000001053  
**Adresse:** Cuevas Distribution Inc, PO Box 161006, Fort Worth TX 76161-1006, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 407.78

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038476  
Sheehan, Riley  
2703 Albin Dr  
San Antonio TX 78209-3449  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001972  
12-15-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Tax Exempt?**  
Tax Exempt ID: Replenishment Option: Standard

---

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## Purchase Order

### SUPPLIER

*Jackson Laboratory*
610 Main Street
Bar Harbor ME 04609-1526
United States

### SHIP TO

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### ATTENTION

DR NATHALIE SUMIEN

### BILL TO

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT?

- [ ] Yes
- [ ] No

### TAX EXEMPT ID:

- [ ] Replenishment Option: Standard

### LINE-SCH

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**Total PO Amount**

**8558.50**

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**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**
**United States**

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
** Purchase Order  

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**HS763-HS00001976**  
**Date:** 12-18-2023  
**Revision:**

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount** | 8570.00

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**Supplier:** 0000040609  
Palladium BioLabs, Inc.  
2415 Whispering Hills Ct  
Washington MI 48094-1040  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4150.00

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Authorized Signature
Suppliers: 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 474166.00

Total PO Amount: 474166.00
## Purchase Order

### DUPLICATE

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

### Ship To:

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### Attention:

Annie Mathew

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option:

Standard

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**Schedule Total**: 475000.00

**Total PO Amount**: 475000.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian
**Phone/ Email**: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**: 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID**: Replenishment Option: Standard
**Purchase Order**

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
311794.69

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| University of Texas Medical Branch Galve
301 University Blvd
Galveston TX 77555-5302
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Annie Mathew | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | AIM-AHEAD_CDP sub to UTMB
Galveston_Suresh_2 | 0000009801 | 1.00 | EA | Standard | 475131.00 | 475131.00 | 12/18/2023 |

**Schedule Total**

475131.00

**Total PO Amount**

475131.00

Authorized Signature
## Purchase Order

| SUPPLIER | 0000034540 Lower Rio Grande Valley Area Health Educ 1212 E Harrison Ave Ste 189 Harlingen TX 78550-7182 United States |
| --- |  |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00
**Supplier:** 0000040605  
Shawn R. Hoff  
200 SE 7th St Ste B13  
Topeka KS 66603-3922  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
12.00

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**Authorized Signature**
**Untext:**

**Authorized Signature**

**Purchase Order**

- **Purchase Order Date:** 12-18-2023
- **Ship Via:** GROUND
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

| Supplier: 0000002340 Promega Corporation 2800 Woods Hollow Road Madison WI 53711-5399 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>PowerPlex® Fusion 6C System (200)</td>
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<td>Spectrum Compact Buffer</td>
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<td>Spectrum Compact Polymer Cartridge</td>
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<td>WEN ILS 500</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**UNT System Business Service Center**
Denton TX 76205
United States
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022294

Avidity Science LLC

819 Bakke Ave

Waterford WI 53185-4227

United States

**Ship To:**

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**Attention:** Lacy Bowen

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Line-Item Details:**

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<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td>Watchdog EX Addition of Access Control for RES Building</td>
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<td>1.00</td>
<td>EA</td>
<td>527758.00</td>
<td>527758.00</td>
<td>12/18/2023</td>
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Schedule Total: 527758.00

|             | Watchdog EX: Material, Prefabrication, Installation and Shipping |               |        | 1.00     | EA  | 9814.00  | 9814.00     | 12/18/2023 |

Schedule Total: 9814.00

|             | Watchdog EX Annual Subscription Fee$9000.00 |               |        | 1.00     | EA  | 9000.00  | 9000.00     | 12/18/2023 |

Schedule Total: 9000.00

|             | Watchdog EX Addition |               |        | 1.00     | EA  | 3229.00  | 3229.00     | 12/18/2023 |

Schedule Total: 3229.00

Total PO Amount: 549801.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Installation of Alpha Washer</td>
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<td>2 - 1</td>
<td>Removal of existing equipment</td>
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**Total PO Amount**  
26300.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1</td>
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<td>Envera Pediatrics</td>
<td>1.00</td>
<td>EA</td>
<td>99450.00</td>
<td>99450.00</td>
<td>12/18/2023</td>
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**Schedule Total:** 99450.00

| 2    | 1   | Envera Fam Health | 1.00   | EA       | 234000.00 | 234000.00 | 12/18/2023 |

**Schedule Total:** 234000.00

| 3    | 1   | Line 3 Service Form Request | 1.00 | EA | 117000.00 | 117000.00 | 12/18/2023 |

**Schedule Total:** 117000.00

| 4    | 1   | Service Form Request-Geri | 1.00 | EA | 14625.00 | 14625.00 | 12/18/2023 |

**Schedule Total:** 14625.00

| 5    | 1   | Service Form Request-Geri Pysch | 1.00 | EA | 14625.00 | 14625.00 | 12/18/2023 |

**Schedule Total:** 14625.00

| 6    | 1   | Service Form Request-Well Med | 1.00 | EA | 23400.00 | 23400.00 | 12/18/2023 |

**Schedule Total:** 23400.00

---

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Change Order - Reprint

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<td>30 days</td>
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<td>GROUND</td>
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</tbody>
</table>

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

### Supply Information

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

---

### Purchase Order Details

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<td>Service Form Request-Derm</td>
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<td>8</td>
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**Schedule Total:** 193500.00

**Total PO Amount:** 778500.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</tr>
<tr>
<td>400 Harvey Mitchell Pkwy S Ste 300</td>
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<tr>
<td>College Station TX 77845-4375</td>
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<td>RS00062 TAMU sub</td>
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**Schedule Total**  
6920.74

**Total PO Amount**  
6920.74

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>30.00</td>
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**Total PO Amount**  
441.35
### Purchase Order

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>12/18/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RF50088 UNT Denton Professional Service Agreement</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
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<tr>
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**Schedule Total**  
34830.14

**Total PO Amount**  
34830.14

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Authorized Signature
**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**DUPPLICATE**

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</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000020044

**University of Washington**

4300 Roosevelt Way NE

Box 354965

Seattle WA 98195

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims

**Authorized Signature**

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

50275.47

**Total PO Amount**

50275.47
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total  
Total PO Amount  
22257.38
22257.38
# Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000003390
University of South Florida
PO Box 947568
Atlanta GA 30394-7568
United States

**Ship To:**
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**Attention:** Keith Sims

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## DUPLICATE

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000003390 University of South Florida
PO Box 947568
Atlanta GA 30394-7568
United States |

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**Schedule Total**

| 11079.40 |

**Total PO Amount**

| 11079.40 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000003390 | University of South Florida  
| | PO Box 947568  
| | Attn Research Projects Receivables  
| | Atlanta GA 30394-7568  
| | United States |

| Ship To: Morales, Gabriel Adrian | Phone/ Email:  
| | 940/369-5500 Gabriel. Morales@untsystem.edu |

| Attention: Keith Sims | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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**Schedule Total**  
21402.00

**Total PO Amount**  
21402.00

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Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000052916 Temple University Research Accounting Services PO Box 824242 Philadelphia PA 19182-4242 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Keith Sims
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 45070.20

Total PO Amount 45070.20
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
**1550.00**

**Total PO Amount**  
**1550.00**

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Authorized Signature
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Schedule Total 19198.93

Total PO Amount 19198.93
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

| 1 - 1 | Custom Red Evidence Tape (Reg $13.31) Plate #: PC761033-00 | 60.00 | EA | 12.50 | 750.00 | 12/19/2023 |

Schedule Total: 750.00

Total PO Amount: 750.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000035064  
Nolan, Douglas  
PO Box 735  
Park Hill OK 74451-0735  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0327

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**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00

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**Authorized Signature**
| Supplier: 0000062825 | Sam Houston State University | 2405 Ave I Ste F | Huntsville TX 77340 | United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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| Schedule Total | 25738.80 |
| Total PO Amount | 25738.80 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031531 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monica Castillo | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|-------------------------------------------------|--------------------------|--------------------------------------------------|
| Kenneth W Goodman  
5765 SW 46th Ter  
Miami FL 33155-6014  
United States | | | |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | AIM-AHEAD EAB YR 2.1  
- Kenneth Goodman | | 1.00 | EA | 2000.00 | 2000.00 | 12/19/2023 |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** DERRICK SMITH  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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Total PO Amount: 1745.00

Authorized Signature
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**Schedule Total** 24195.00

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**Schedule Total** 0.01

**Total PO Amount** 24195.01
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002088
American Osteopathic Association
142 E Ontario St # 4
Chicago IL 60611-2864
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>118458</td>
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</table>

**Total PO Amount: 6500.00**

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Authorized Signature
## Purchase Order

**Authorized Signature**

### Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**

<table>
<thead>
<tr>
<th>Morales,Gabriel Adrian</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000066533

<table>
<thead>
<tr>
<th>Supplier Name</th>
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<tbody>
<tr>
<td>Lyrasis</td>
<td>3390 Peachtree Rd NE Ste 400</td>
</tr>
<tr>
<td></td>
<td>Atlanta GA 30326-1108</td>
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<tr>
<td></td>
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**Ship To:**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Megan Horn

**Bill To:**

<table>
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<tr>
<th>UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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**Tax Exempt?**

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<th>UOM</th>
<th>PO Price</th>
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<td>ORCID FY24</td>
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**Schedule Total**

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**Total PO Amount**

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<td>Service Form Request</td>
<td>1.00</td>
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<td>1800.00</td>
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Schedule Total 1800.00

Total PO Amount 1800.00
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<tr>
<td>1 - 1</td>
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**Schedule Total**

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**Total PO Amount**

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000000395 Intelligent Medical Objects
PO Box 3575
Carol Stream IL 60132-3575
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Nextgen Cord Procedure</td>
<td></td>
<td>100.00</td>
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<td>6300.00</td>
<td>12/20/2023</td>
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| 2 - 1    | Nextgen Core 2/3/2024-2/2/2025 |        | 100.00   | EA  | 248.06   | 24806.00     | 12/20/2023 |
|          |                  |        |          |     |          | Schedule Total | 24806.00 |

| 3 - 1    | IMO Core Procedure - increase |        | 100.00   | EA  | 3.15     | 315.00       | 12/20/2023 |
|          |                  |        |          |     |          | Schedule Total | 315.00 |

**Total PO Amount**

31421.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Order Information**

- **Supplier:** 0000039833  
  Trainer, Haley  
  210 Friendship Way  
  Boyd TX 76023-4272  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Maternal Health @ Modlin

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste.  
  4200  
  Denton TX 76205  
  United States

**Excise Registration Code:** 2024-0277

**Total PO Amount:** 6000.00
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0301

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<td>AMAG Client License &amp; Software</td>
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Schedule Total: 2103.07

Total PO Amount: 2103.07

Authorized Signature
## Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

### Supplier:

**0000014051**

UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

### Ship To:

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### Attention:

Megan Raetz
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

No

### Tax Exempt ID:

N/A

### Replenishment Option:

Standard

<table>
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<tr>
<td>1-1</td>
<td>RP000067/Rickards_Subj ect Cash</td>
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### Schedule Total

250.00

### Total PO Amount

250.00

Authorized Signature
## Purchase Order

### Details

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Billing Information**  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Receipient Information**  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

### Duplication

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

### Replenishment Information

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**Total PO Amount:** 1000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011429
Med Associates Inc
PO Box 319
St Albans VT 05478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. COLON-PEREZ

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**
39.50

**Total PO Amount**
2673.50

**Authorized Signature**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031096  
Howard University  
2244 10th St NW Ste 401  
Washington DC 20001-4012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

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Authorized Signature
**Unt Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<th>13728 Reiner Rd</th>
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<td><strong>Attention:</strong></td>
<td>Monica Castillo</td>
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**Excise Registration Code:** 2024-0356

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000000416
Natl Board Public Health Examiners
1615 L St NW Ste 510
Washington DC 20036-5679
United States

### Ship To:
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### Attention:
Alicia Brewer
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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### Schedule Total
17500.00

### Total PO Amount
17500.00
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1200000.00

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**Supplier**: 0000032163  
Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States

---

**Ship To**:  
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---

**Attention**: Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0714

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**Total PO Amount** 2850.01
**Purchase Order**

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Total PO Amount: **22041.83**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057339
Treonor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2153

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**Total PO Amount** 46318.58

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0756

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**Total PO Amount:** 9692.01

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Authorized Signature
**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0942

### Purchase Order

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Schedule Total: 2331.60

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Schedule Total: 0.01

Total PO Amount: 8431.26

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0336

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Line-Sch</th>
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Supplier: 0000040396
Streams and Valleys
2918 Wingate St
Fort Worth TX 76107-1948
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**Authorized Signature**

## DUPLICATE

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<td>Barraza,Ashley</td>
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**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Leonor Acevedo

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Tax Exempt?**  
Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
11900.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier

| Supplier: 0000006227 Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States |

### Excise Registration Code: 2023-1428

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<td>Dell UltraSharp 43 4K USB-CHub Monitor - U4323QE,</td>
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### Schedule Total

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### Total PO Amount

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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---

**Authorized Signature**
### Purchase Order

- **Supplier:** EducationDynamics, LLC  
  15200 Santa Fe Trail Dr Ste 200  
  Lenexa KS 66219-1457  
  United States

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- **Attention:** Cameka Wilkins

- **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
100000.00
**Purchase Order**

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0950

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<td>CBH 5-6 Phoenix Valve Upgrade - Gen. Construction Agreement - REPLACE PO 168646</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>IREB 2-4 Renovation - CMAR Agreement - REPLACE PO 167403</td>
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<td>2219562.58</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Vendor: Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Attention: DR DEREK SCHREIHOFER
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Authorized Signature

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<tr>
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<td>BALB/cJ male 7 weeks</td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015637  
0000015637  
Berger Transfer & Storage Inc.  
14850 Grand River Road  
Fort Worth TX 76155  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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| 1 | 2022 HSC CCAP - Center for BioHealth  
F1 5 - GCA - REMAINING BALANCE OF PO 168371 | 1 | 1.00 | EA | 10630.00 | 10630.00 | 12/22/2023 |
| 2 | Pending Change Orders | 1 | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |

**Schedule Total**  
10630.00

**Total PO Amount**  
10630.01
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-2019

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<td>145.57</td>
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<tr>
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<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Quote Q - 880671 - Omnia Contract R221004 - Flip Flop Table 59x24 White</td>
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<td>Flip Flop Training Table Modesty Panel 5 ft</td>
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<td>Flip Flop Table 71x24 White</td>
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<td>18.00</td>
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**Schedule Total**: 14580.00

**Schedule Total**: 3402.00

**Schedule Total**: 11259.00

**Schedule Total**: 2430.00

**Schedule Total**: 1603.80

---

**Supplier**: 0000037957 Vari Sales Corporation 450 N Freeport Pkwy Coppell TX 75019-3854 United States

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**Attention**: James Calaway

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code**: UNTS TCM 2023-1340
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000037957
Vari Sales Corporation
450 N Freeport Pkwy
Coppell TX 75019-3854
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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**Schedule Total**
0.00

**Total PO Amount**
38266.02
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone / Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000039816  
Idowu, Marisa  
7304 Roaring Springs Rd  
Arlington TX 76002-5583  
United States

---

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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0276

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**Schedule Total**  
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**Total PO Amount**  
6000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation. JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23</td>
<td>1.00 EA</td>
<td>148.80</td>
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<td>2 - 1</td>
<td>HOOPZ Guest Chair, plastic perforated back - plastic seat - 22D x 21 3/4W x 33H</td>
<td>48.00 EA</td>
<td>133.20</td>
<td>6393.60</td>
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<td>Lok closed storage credenza - 20D x 72W x 29H</td>
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**Schedule Total**

148.80

6393.60

3928.80

19629.60

8055.20

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: James Calaway

---

### Tax Exempt?  
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### Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Schedule Total**  
762.00

**Schedule Total**  
332.16

**Schedule Total**  
8055.20

**Schedule Total**  
3709.20

**Schedule Total**  
571.87

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Attention:** James Calaway

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Morales, Gabriel Adrian
- Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu
- Currency:

**Payment Terms:** 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205 United States

**Attention:** James Calaway

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**Schedule Total:**
- 672.80
- 249.12
- 4191.20
- 1408.80
- 5012.40
- 1611.20

**Author Signature**
**Purchase Order**

---

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors  3100 West 7th Ste 200 Fort Worth TX 76107 United States

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**Attention:** James Calaway  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Line- Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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22 - 1 | CAAV single seat armless - 34 1/4D x 30 1/2W x 30 1/2H | | 8.00 | EA | 932.80 | 7462.40 | 12/22/2023 |
| | | | | | | Schedule Total | 7462.40 |

23 - 1 | CAAV single seat with arm - left - 34 1/4D x 41W x 30 1/2H | | 3.00 | EA | 1259.60 | 3778.80 | 12/22/2023 |
| | | | | | | Schedule Total | 3778.80 |

24 - 1 | CAAV single seat with arm - right - 34 1/4D x 41W x 30 1/2H | | 3.00 | EA | 1259.60 | 3778.80 | 12/22/2023 |
| | | | | | | Schedule Total | 3778.80 |

25 - 1 | CAAV table - 34D x 34W x 17H | | 3.00 | EA | 822.80 | 2468.40 | 12/22/2023 |
| | | | | | | Schedule Total | 2468.40 |

26 - 1 | Nosh rounded square table wth X base - 36D x 36W x 29H | | 3.00 | EA | 1405.20 | 4215.60 | 12/22/2023 |
| | | | | | | Schedule Total | 4215.60 |

27 - 1 | Bourne 42D x 42W x | | 4.00 | EA | 2624.00 | 10496.00 | 12/22/2023 |

---

**Authorized Signature**
# Purchase Order

**Purchase Order Number:** HS763-HS00002057  
**Date:** 12-22-2023  
**Revision:** DUPLICATE

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000004779 Royer&Schutts dba Royer Commerical Interiors  
**Supplier Address:** 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total:**

- 10496.00
- 825.60
- 12710.40
- 1651.20
- 8689.20
- 1494.40

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Royer&Schutts Inc dba Royer Commerical Interiors**
3100 West 7th Ste 200
Fort Worth TX 76107
United States

---

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 40 - 1   | Pending Increases         |        | 1.00     | EA  | 0.00     | 0.00         | 12/22/2023 |

**Schedule Total**  
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**Total PO Amount**  
151806.94

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**Authorized Signature**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Jay Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1205

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Unted States**

**Supplier:** 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Julia Casados@untsystem.edu

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**Tax Exempt?**  
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**Authorized Signature**
## Purchase Order

### Duplicate Information

**Purchase Order Number:** HS763-HS00002060  
**Date:** 12-24-2023  
**Revision:**

### Payment Terms

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Buyer Information

- **Name:** Laduke, Rebecca A  
- **Phone:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

### Supplier Information

- **Name:** Lena Pope Home Inc  
- **Address:** 3200 Sanguinet St, Fort Worth TX 76107, United States

### Attention

**Attention:** Healthy Start

### Bill To

- **Name:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information

- **Tax Exempt:** Yes  
- **Tax Exempt ID:**

### Line Item Information

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### Schedule Total

- **Schedule Total:** 1500.00

### Total PO Amount

- **Total PO Amount:** 1500.00

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**Authorized Signature**
**Purchase Order**

| Supplier: | 0000040515
|Western Carolina University
|1 University Dr
|Cullowhee NC 28723-9646
|United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Melissa Henson |
|Bill To: | UNT System Business Service Center
|Send Invoices to: | invoices@untsystem.edu
|1112 Dallas Dr., Ste. 4200
|Denton TX 76205
|United States |

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<td>Laboratory Usage</td>
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**Schedule Total**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DELIVERY
DUPPLICATE Dispatch Via Print
Purchase Order
HS763-HS00002063
Date 01-02-2024
Revision
Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND
Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000013150 Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1414

Tax Exempt? Tax Exempt ID: Repayment Option: 
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 
1 - 1 HP 3rd Floor 19388.44 19388.44 01/02/2024
Renovation - IDIQ
Service Order - REMAINING VALUE OF PO 169137

Schedule Total 19388.44

2 - 1 Reimbursable Expenses 2000.00 2000.00 01/02/2024
- REMAINING VALUE OF PO 169137

Schedule Total 2000.00

3 - 1 Pending Change Orders 0.01 0.01 01/02/2024

Schedule Total 0.01

Total PO Amount 21388.45

Authorized Signature
## Purchase Order

### Supplier:
0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

### Supply to:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
550827.22

### Total PO Amount
550827.22

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Authorized Signature
**Supplier:** 0000001947
American Medical Association
330 N Wabash Ave Ste 39300
Chicago IL 60611-5885
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0325

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**Schedule Total**

| Total PO Amount | 0.01 |

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000030185 | Ship To: Company of Biologists Limited  
Bidder Bldg Station Rd  
Histon  
Cambridge CB24 9LF  
United Kingdom |
|---|---|
| Attention: Megan Horn | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**

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| Morales, Gabriel Adrian | 940/369-5500  
Gabriel.Morales@untsystem.edu |
| Currency |

**Line-Sch**

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**Schedule Total**

| 9473.00 |

**Total PO Amount**

| 9473.00 |

Authorized Signature
Purchase Order

Supplier: 000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: PANKAJ CHAUDHARY
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0280

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<th>Attention: PANKAJ CHAUDHARY</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
<td>Beckman Coulter Inc</td>
<td>Seebeckmancoulter.com</td>
<td>Rebecca Laduke</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>5350 Lakeview Pkwy S Dr</td>
<td>Indianapolis IN 46268 United States</td>
<td>Rebecca@<a href="mailto:ladsack@untsystem.edu">ladsack@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Indianapolis IN 46268</td>
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<td>Rebecca Laduke</td>
<td>UNT System Business Service Center</td>
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**Excise Registration Code:** 2024-0280

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**Total PO Amount:** 40976.30
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Buyer**

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**Supplier:** 0000003066
Library of Congress
Cataloging Distribution
Service Customer Serv Sec
101 Independence Ave SE
Washington DC 20540-4910
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003530 EBSCO | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Megan Horn | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
|-----------------------------|---------------------------------------------------------------|-------------------------|-------------------------------------------|-------------------------------------------|----------------------------------|--------------------------|

| Supplier: 0000003530 EBSCO | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Megan Horn | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
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**Schedule Total**  
693.00

**Total PO Amount**  
693.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000035901  
DoctorDale Agency LLC  
4629 Dozier Rd  
Carrollton TX 75010-4216  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

### Excise Registration Code:

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**Schedule Total**

**Total PO Amount**

| 2 - 1    | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350 | 2.00 | CYL | 168.29 | 336.58 | 01/03/2024 | 336.58 |

**Schedule Total**

**Total PO Amount**  
**407.78**

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>UTRGV Payment 1</td>
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<td>1.00</td>
<td>EA</td>
<td>71225.38</td>
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<td>01/03/2024</td>
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**Schedule Total**  
71225.38

**Total PO Amount**  
71225.38

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-0156

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Renovate FMB/GSB - Professional Service Agreement - REPLACE PO 168642</td>
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<td>1.00</td>
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<td>3769.49</td>
<td>3769.49</td>
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<td>2 - 1</td>
<td>REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION</td>
<td></td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
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<td>1.00</td>
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**Total PO Amount** 18172.42

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>HS763-HS0002076</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006799  
HVJ North Texas Chelliah Consultants Inc  
8701 John W Carpenter Fwy Ste 250  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2022-1936

### Line No. Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
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<tr>
<th>1</th>
<th>HSC Renovation of Parking Lot 1 - IDIQ Service Order - Materials Testing - REPLACE PO 165693</th>
<th>1.00 EA</th>
<th>5620.00</th>
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**Schedule Total** 5620.00

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<th>2</th>
<th>Reimbursable Expenses</th>
<th>1.00 EA</th>
<th>750.00</th>
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**Schedule Total** 750.00

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<th>1.00 EA</th>
<th>0.01</th>
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<th>01/03/2024</th>
</tr>
</thead>
</table>

**Schedule Total** 0.01

**Total PO Amount** 6370.01

**Authorized Signature**
## Purchase Order

### Supplier:
0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

### Ship To:
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### Attention:
Kimberly Williams

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Service Form Request  1.00  EA  12400.00  12400.00  01/03/2024

### Schedule Total  12400.00

### Total PO Amount  12400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067701  
Beyond Imagination LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070  
United States

**Ship To:**  
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**Attention:** Bethany Echartea  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0378

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<td>1 - 1</td>
<td>Beyond Imagination Coaching</td>
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<td>1.00</td>
<td>EA</td>
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**Duplicate**  
**Dispatch Via Print**

- **Purchase Order:** HS763-HS00002079  
  **Date:** 01-03-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
  **Phone/ Email:** 940/369-5500  
  Rebecca. Laduke@untsystem.edu

**Authorized Signature**
**Purchase Order**

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000040570 Lisette Zermano</th>
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<tbody>
<tr>
<td>2003 Capella Rdg</td>
</tr>
<tr>
<td>San Antonio TX 78260-4470</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:**

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**Attention:** Maternal Health @ Modlin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0369

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<td>1 - 1</td>
<td>MHP L Zermano FY24</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td></td>
<td>38.00</td>
<td>EA</td>
<td>14.42</td>
<td>547.96</td>
<td>01/03/2024</td>
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<td>2 - 1</td>
<td>Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td></td>
<td>38.00</td>
<td>EA</td>
<td>29.00</td>
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<tr>
<td>3 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>84.50</td>
<td>338.00</td>
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<td>4 - 1</td>
<td>Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>82.50</td>
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<td>Cabling Systems Design. Quotes #</td>
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**Schedule Total**

547.96

1102.00

338.00

5280.00

260.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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| Schedule Total | 260.00 |

6 - 1 Cabling Pulls, 151-300 feet. Per Quote #  
23697ZDIR and 23696ZDIR

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| | Cabling Pulls, 151-300 feet. Per Quote #  
23697ZDIR and 23696ZDIR | | | | | | |

| Schedule Total | 4770.00 |

| Total PO Amount | 12297.96 |
**Purchase Order**

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<tr>
<td>Auditory Systems - PMC 2024</td>
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<td>1.00</td>
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<td>613.00</td>
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**Total PO Amount** 613.00

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**Supplier:** Auditory Systems, LLC  
**PO Box 1693**  
**Lake Dallas TX 75065-1693**  
**United States**

**Ship To:**  
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**Attention:** Linda Rider  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
HS763-HS00002085  
01-03-2024

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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>

### Buyer Information

| Supplier: | Wilson Bauhaus Interiors LLC  
|-----------|-----------------------------|
| Address:  | PO Box 95530  
|           | Grapevine TX 76099-9734  

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

<table>
<thead>
<tr>
<th>Attention:</th>
<th>James Calaway</th>
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### Bill To:

| Bill To: | UNT System Business Service Center  
|----------|----------------------------------|
| Address:  | Send Invoices to: invoices@untsystem.edu  
|           | 1112 Dallas Dr., Ste. 4200  
|           | Denton TX 76205  

### Tax Exempt?

<table>
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### Tax Exempt ID:

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td><strong>1 - 1</strong> CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
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<td>16.00</td>
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<td>891.81</td>
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**Schedule Total**  
14268.96

| **2 - 1** Hyg Chair Full Upholstery |  | 6.00 | EA | 745.29 | 4471.74 | 01/03/2024 |

**Schedule Total**  
4471.74

| **3 - 1** Freight |  | 1.00 | EA | 3467.02 | 3467.02 | 01/03/2024 |

**Schedule Total**  
3467.02

| **4 - 1** Installation |  | 1.00 | EA | 374.00 | 374.00 | 01/03/2024 |

**Schedule Total**  
374.00

| **5 - 1** Pending Increases |  | 1.00 | EA | 0.00 | 0.00 | 01/03/2024 |

**Schedule Total**  
0.00

**Total PO Amount**  
22581.72

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** DR. CLARK/CURRY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>01/04/2024</td>
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<td>EXAM GLOVES, NITRILE, POWDER-FREE, BLUE MED</td>
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<td>9.98</td>
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**Total PO Amount** 111.42

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
SEND INVOICES TO: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<td></td>
<td>1-1</td>
<td>Glen Ellman - Pharmacy 10th Anniversary</td>
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<td>EA</td>
<td>270.00</td>
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<td>01/04/2024</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Purchase Order**  
**Date:** 01-04-2024  
**Revision**

**Payment Terms**  
**Freight Terms**  
**Ship Via**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**
## Purchase Order

### General Information

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Currency:**

### Details

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line- Sch**
**Item/Description**
**Mfg ID**

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**Schedule Total**
28770.46

**Total PO Amount**
28770.46

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
48150.00

**Total PO Amount**  
48150.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>0000003279</th>
<th>Presidio Networked Solutions Group LLC</th>
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<td>Address</td>
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<td>Meraki Varifocal MV22 Indoor HD Dome Camera - 512GB Storage</td>
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<td>Meraki Pole Mount for MV72 and/or MA-MNT-</td>
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**Schedule Total:**

- **1:** 972.40
- **2:** 1060.84
- **3:** 1724.14
- **4:** 1880.04
- **5:** 129.60
- **6:** 129.60

Total: 972.40 + 1060.84 + 1724.14 + 1880.04 + 129.60 + 129.60 = 6046.73

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>MV-10</td>
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**Schedule Total**
129.60

**Total PO Amount**
5896.62

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Authorized Signature
**Purchase Order**

**UN System**

**Supplier:** 0000001437
AirScan Technologies Inc
PO Box 1539
Springtown TX 76082
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

225.00

**Total PO Amount**

225.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item/Description Details

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Attention:</td>
<td>Megan Raetz</td>
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<td>2624 Welsenberger St</td>
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<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 6000.00

Total PO Amount 6000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
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**Attention:** Alexandra Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
# Purchase Order

**Authorized Signature**

<table>
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<th>0000040608</th>
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<tbody>
<tr>
<td>Lee Ann Hampton</td>
<td>1837 FM 194</td>
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<tr>
<td>Detroit TX 75436</td>
<td>United States</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | VRC November 2023 | 1.00 | EA | 14175.36 | 14175.36 | 01/05/2024 |

**Schedule Total**  
**Total PO Amount**

14175.36

14175.36
# Purchase Order

## UNT Health Science Center
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Supplier

**Credit Systems Intl Inc**  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

### Ship To

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### Attention

Jessica Powers

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

This document is reproduced for reporting purposes only.

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>EA</td>
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Authorized Signature
**Unt Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000064054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
240.00

**Schedule Total**  
35.49

**Total PO Amount**  
1475.49

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

```
| Supplier: 0000040743 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: AZYP, LLC | Address: 611 Loch Chalet Ct  
Arlington TX 76012-3470  
United States |
| Attention: Dr. Eul Hyun Suh | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | TeicoShell, 15cmx4.  
6mm, 2.7u |        | 1.00     | EA  | 1778.70  | 1778.70      | 01/05/2024 |

Schedule Total: 1778.70

Total PO Amount: 1778.70
```

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038660
Medicat LLC
PO Box 191727
Atlanta GA 31119-1727
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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Schedule Total 8000.00

Total PO Amount 8000.00
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**Total PO Amount**: 5274.63
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
URN System Business Service Center  
Denton TX 76205  
United States

| Supplier | Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States |
| --- | --- |

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Supplier:** 0000005503
Regents Univ of CA Los Angeles
10889 Wilshire Blvd. Ste 700
Los Angeles CA 90095-1406
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:** Replenishment Option: Standard

**Due Date**
01/08/2024

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0282

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>L&amp;G Cryogenics</td>
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<tr>
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</tr>
<tr>
<td>Attention: Jessica Powers</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

| Schedule Total | 6000.00 |

**Total PO Amount**

| Total PO Amount | 6000.00 |
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amit RF00100
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total: **600.00**

Total PO Amount: **600.00**
Purchase Order

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center
**Ort:** Denton TX 76205
**Land:** United States

**Datum:** 01-08-2024

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**Kauf:** Morales, Gabriel Adrian
**Adresse:** 3 World Trade Ctr # 36
**Ort:** New York NY 10007-0042
**Land:** United States

**Auftraggeber: UNT System Business Service Center**
**Adresse:** 1112 Dallas Dr., Ste. 4200
**Ort:** Denton TX 76205
**Land:** United States

**Geld:** Statista Inc
**Adresse:** 175 Greenwich Street
**Ort:** New York NY 10007-0042
**Land:** United States

**Verkaufsregistrierungsnummer:** 2024-0386

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**Gesamtsaldo:** 4664.00

**Gesamt-PO-Betrag:** 4664.00

---

**Zuständig:** Megan Horn

**Unterzeichnet:**

---

**Bitte beachten Sie,**

*Dies ist keine gültige Auftragsanforderung.*

Dieser Dokument wurde für Berichtszwecke erstellt.
# Purchase Order

**Author:**

**Suppier:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0350

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**Total PO Amount**

| 1319.50 |

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
146.93

**Total PO Amount**
146.93

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:**  
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**Attention:**  
Ashlee Jimenez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0351

**Tax Exempt?**

- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
7772.94
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Supplier: 0000040948</td>
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<tr>
<td>1200 Murchison Rd</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fayetteville NC 28301-4252</td>
<td>Denton TX 76205</td>
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### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 74999.55

Total PO Amount 74999.55

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

---

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

### Ship To:  
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### Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line| Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_Feifan Liu | | 1.00 | EA | 25000.00 | 25000.00 | 01/09/2024

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier
0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

### Ship To
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### Attention
Monica Castillo

### Bill To
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

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Authorized Signature

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### Purchase Order

**Authorizing Signature**

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**SUPPLIER:** 0000026508

Meharry Medical College

Attn Treasury Services

1005 Dr D B Todd Jr Blvd

Nashville TN 37208

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu

**Supplier**
- **Name**: 0000030839
- **Address**: Morehouse School of Medicine
  720 Westview Dr SW
  Atlanta GA 30310-1458
  United States

**Ship To**
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**Attention**
- Monica Castillo

**Bill To**
- UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Tax Exempt?**
- Standard

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**Schedule Total**
- 75000.00

**Total PO Amount**
- 75000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000030839 Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lacy Bowen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

| 360.00 |

**Total PO Amount**

| 360.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**SHIP TO:**  
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**ATTENTION:** Jessica Medina  
**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000059404 Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Total PO Amount**  
10288.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** PACIFIC BIOSCIENCES OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

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**Attention:** Mike Allen Lyme Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0332

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**Schedule Total**

| Schedule Total | 445.00 |

|             | 2        | Binding kit 3.2 and cleanup beads |                     | 1.00 | EA  | 1600.00  | 1600.00      | 01/09/2024 |
|             |          |                 |                       |         |     |          |              |          |
|             |          |                 |                       |         |     |          |              |          |

**Schedule Total**

| Schedule Total | 1600.00 |

|             | 3        | Sequel II sequencing kit 2.0 - 1 rxn |                     | 1.00 | EA  | 260.00   | 260.00       | 01/09/2024 |
|             |          |                 |                       |         |     |          |              |          |
|             |          |                 |                       |         |     |          |              |          |

**Schedule Total**

| Schedule Total | 260.00 |

|             | 4        | SMRT Cell 8M single-use tray |                     | 1.00 | EA  | 1200.00  | 1200.00      | 01/09/2024 |
|             |          |                 |                       |         |     |          |              |          |
|             |          |                 |                       |         |     |          |              |          |

**Schedule Total**

| Schedule Total | 1200.00 |

|             | 5        | SMRTbell adapter index plate |                     | 1.00 | EA  | 672.00   | 672.00       | 01/09/2024 |
|             |          |                 |                       |         |     |          |              |          |
|             |          |                 |                       |         |     |          |              |          |

**Schedule Total**

| Schedule Total | 672.00 |

|             | 6        | SMRTbell prep kit 3.0 |                     | 1.00 | EA  | 1800.00  | 1800.00      | 01/09/2024 |
|             |          |                 |                       |         |     |          |              |          |
|             |          |                 |                       |         |     |          |              |          |

**Schedule Total**

| Schedule Total | 1800.00 |

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000027920 PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Mike Allen Lyme Lab | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0332

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**Total PO Amount** 5977.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

1800.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<th>Supplier</th>
<th>Supplier Address</th>
<th>Supplier Contact</th>
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</table>
| 0000063199 | Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States | Rebecca.A.Laduke@untsystem.edu |

---

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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## Table of Contents

- **Purchase Order**

---

**Authorized Signature**
**Purchase Order**

| Supplier: | 0000020516 University of Massachusetts 55 Lake Avenue N Chan Medical School Worcester MA 01655-0002 United States |
| Ship To: | This is not a valid purchase order. This document is reproduced for reporting purposes only. |
| Attention: | Monica Castillo |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

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**Total PO Amount**

726386.00
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
475000.00

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**Authorized Signature**
## Purchase Order

**UNauthorized Signature**

**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

1550.00

|                       |               |                               | 2        | Dell thunderbolt 4 dock WD22TB4 |        | 1.00     | EA  | 220.00   | 220.00       | 01/09/2024     |

**Schedule Total**

220.00

|                       |               |                               | 3        | Dell 24 Monitor P2422H |        | 2.00     | EA  | 180.00   | 360.00       | 01/09/2024     |

**Schedule Total**

360.00

**Total PO Amount**

2130.00

Authorized Signature
Authorized Signature
**Purchase Order**

**Purchase Order**
HS763-HS00002167 01-10-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000039075
Symplicity Corporation
1560 Wilson Boulevard
Arlington VA 22209
United States

**Ship To:**
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**Attention:** Samantha Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
9756.03

**Total PO Amount**
9756.03

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States  

**Ship To:**  
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**Attention:** DR. MICHAEL FORSTER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line- Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Total PO Amount**  
1669.00  

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**  
**Purchase Order**  
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| Supplier: | Agilent Technologies Inc  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Monika Parlov  
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?** |  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 - 1 | DNA 7500 kit | 2.00 | EA | 1079.10 | 2158.20 | 01/10/2024  

**Schedule Total**  
2158.20  

2 - 1 | Shipping (USD) | 1.00 | EA | 98.00 | 98.00 | 01/10/2024  

**Schedule Total**  
98.00  

**Total PO Amount**  
2256.20
**Purchase Order**

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<tr>
<td>U.S. Department of Justice, Office of Community Oriented Policing Grant entitled; Best Practices for Cold Case Investigations in American Indian and Alaska Native Jurisdictions Subcontract with the University of Tennessee. Effective: 8/1/20 - 2/29/2024</td>
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**Supplier:** University of Tennessee
201 Andy Holt Tower
Knoxville TN 37996-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:**  
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024.</td>
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**Schedule Total**  
212150.00

**Total PO Amount**  
212150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035470  
Wake Forest University Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:**  
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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|             | 1 - 1    | NIH Grant entitled; ?  
The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023 - 02/29/2024. " |              |        | 1.00 EA  | 25000.00 | 25000.00 | 01/10/2024 |

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Tax Exempt ID:**

**Currency:**

**Attention:**

**Bill To:**

**Bill To:**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
149.41
### Supplier:
Customer Expressions Corp.
500-2255 Carling Ave.
Ottawa ON K2B 7Z5
Canada

### Ship To:
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### Attention:
Dennys Arrieta
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel. Morales@untsystem.edu

### Tax Exempt?
Tax Exempt ID:

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**Schedule Total**: 21500.00

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<td>2</td>
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**Schedule Total**: 4200.00

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<tr>
<td>3</td>
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**Schedule Total**: 8500.00

**Total PO Amount**: 34200.00
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>C57BL/6J Male Mouse 13 weeks</td>
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**Schedule Total**  
560.10  
616.90  
349.68  
1526.68

**Total PO Amount**  
1526.68

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Authorized Signature
**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
995.00

**Total PO Amount**  
995.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Christopher Roe  
13011 Whistling Straits Ln  
Frisco TX 75035-2542  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0392

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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DENTAL SYSTEM

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Morales,Gabriel Adrian
940/369-5500
Gabriel.
Morales@untsystem.edu

Attention: Steven Sutton

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID
Sch

1 - 1 XPS 15 9530

Quantity UOM Replenishment Option: Standard
1.00 EA

Extended Amt Due Date
2999.66 01/10/2024

Schedule Total 2999.66

Total PO Amount 2999.66
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040540  
David Dorr  
14270 Edenberry Dr  
Lake Oswego OR 97035-6703  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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<td>Mentor Leadership Fellowship Cohort 2_David Dorr</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034828  
Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Mentor - Leadership Fellowship Cohort 2</td>
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<td>EA</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature

---

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM BUSINESS SERVICE CENTER**  
Denton TX 76205  
United States

**SUPPLIER:** 0000034842  
Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Monica Castillo  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0414

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
$10000.00

**Total PO Amount**  
$10000.00
**Purchase Order**

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center
**Zuständige:** Monica Castillo
**Kontakt:** invoices@untsystem.edu

**Angebot: 0000040677 **
Armin Afshar
PO Box 19811
Palo Alto CA 94309-9811
United States

**Tax Exempt Code:** 2024-0412

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

**Authorized Signature**
**Purchase Order**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Tax Exempt ID:**

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**Schedule Total**
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**Total PO Amount**
10359.18
**Purchase Order**

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<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tr>
<td>D. Stafford &amp; Associates, LLC</td>
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<tr>
<td>179 Rehoboth Ave # 1121 Rehoboth Beach DE 19971-7943 United States</td>
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**Schedule Total** 995.00

**Total PO Amount** 995.00

Authorized Signature
Authorized Signature
**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1332.75

**Total PO Amount**  
2665.50
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
1586.40

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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### Payment Terms
- Freight Terms: Dest., prepay & add
- Ship Via: GROUND

### Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier
- QIAGEN NORTH AMERICA HOLDINGS, INC
- PO Box 5132
- Carol Stream IL 60197-5132
- United States

### Attention
- Monika Parlov

### Ship To
- This is not a valid Purchase Order.
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### Bill To
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>136.77</td>
<td>410.31</td>
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**Schedule Total** 410.31

**Total PO Amount** 410.31
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000063680 Regents of the University of Colorado 572 UCB 3100 Marine St Rm 479 Boulder CO 80309-0572 United States |
| Ship To: Morales, Gabriel Adrian |
| **Attention:** Monica Castillo |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Un of Colorado Denver Pilot Project 09/17/2022 – 09/16/2023</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000064263  
Dot Scientific  
4165 Lippincott Blvd  
Burton MI 48519  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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**Schedule Total**  
435.00

**Total PO Amount**  
435.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
623827.00

**Total PO Amount**  
623827.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Supplemental information: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 535.50

Total PO Amount: 585.50
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000040607  
Jaime Smith  
9140 Furey Rd  
Lorton VA 22079-2963  
United States

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Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041055  
Ordinary Anomolies, LLC  
426 Hampton Cv  
Boerne TX 78006-5668  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 1175.00

**Total PO Amount:** 1175.00

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**Authorized Signature**
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034777 Hananel Hazan
118 Decatur St
Arlington MA 02474-3552
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0393

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**Schedule Total**
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**Total PO Amount**
10000.00

Authorized Signature

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013994  
Texas A&M University  
Sponsored Research Services  
400 Harvey Mitchell PKwy S  
Ste 300  
College Station TX 77845-4375  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027720
National Alliance of State Pharmacy Asso
2530 Professional Rd
North Chesterfield VA
23235-3217
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description PO Price Extended Amt Due Date
1 - 1 NASPA_Nov 29, 2023 1.00 EA 1900.00 1900.00 01/16/2024

Schedule Total 1900.00

Total PO Amount 1900.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000073780  
| Turnitin Holdings LLC  
| 2101 Webster St Ste 1800  
| Oakland CA 94612-3050  
| United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Megan Horn  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |
| Excise Registration Code: | 2024-0232 |

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| Schedule Total | 7172.00 |

| Total PO Amount | 7172.00 |
# Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031095 Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States |
|---|
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Julia Casados |

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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**Authorized Signature**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Samantha Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040614  
Runa Bhaumik  
947 Clinton Pl  
River Forest IL 60305-1503  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0400

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**Schedule Total**  
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**Total PO Amount**  
10000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Purchase Order: HS763-HS00002232
Date: 01-16-2024
Revision: 

Payment Terms:
30 days

Freight Terms:
Dest, prepaid & add

Ship Via:
GROUND

Buyer:
Morales, Gabriel Adrian

Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier:
0000040564
Feifan Liu
59 Floral St
Shrewsbury MA 01545-3222
United States

Ship To:
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Attention:
Monica Castillo
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0394

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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
**Purchase Order**

**Vendor:** Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 7824.60

| 2 - 1    | 23GAL GRY STENNI STREAM LANDFILL RECEPT | | | 14.00 | EA | 915.00 | 12810.00 | 01/16/2024 |

**Schedule Total:** 12810.00

**Total PO Amount:** 20634.60
### Authorized Signature

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000016069
Quantum Mechanical Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0807

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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Quantum Maintenance Contract</td>
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<td>63702.00</td>
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**Schedule Total**

63702.00

**Total PO Amount**

63702.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000035636  
Karriem's Catering  
2711 Parsons Ave  
Dallas TX 75215-5522  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Catering for BMWC</td>
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Schedule Total  
15088.00

Total PO Amount  
15088.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000040618</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Jamie Latoya Fairclough</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>9224 Tudor Park Pl</td>
<td></td>
</tr>
<tr>
<td>Las Vegas NV 89145-8726</td>
<td></td>
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<tr>
<td>United States</td>
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**Excise Registration Code:** 2024-0396

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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2, Jaime Fairclough</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total: 1417478.40  
Total PO Amount: 1417478.40
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Vendor Information

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Details

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<tr>
<th>Tax Exempt?</th>
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<td>1</td>
<td>Proposal 6607 - Rectangle Top, 54x216, 3 cut outs</td>
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<td>3.00</td>
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<td>1745.20</td>
<td>5235.60</td>
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<td>2</td>
<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords</td>
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<td>9.00</td>
<td>EA</td>
<td>758.40</td>
<td>6825.60</td>
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<td>3</td>
<td>Sawhorse Style Legs, Black, pkg of two</td>
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<td>12.00</td>
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<td>4</td>
<td>Delivery &amp; Installation</td>
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## Schedule Totals

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## Total PO Amount

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<tr>
<td>Total PO Amount</td>
<td>18279.40</td>
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Authorized Signature
### Purchase Order

#### Supplier:
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

#### Ship To:
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#### Attention:
Monika Parlov

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line/Sch:** 1 - 1
- **Tax Exempt ID:** [000006958](#)
- **Tax Exempt:** [QIAGEN NORTH AMERICA HOLDINGS, INC](#)
- **Item/Description:** QIAGEN QIAQUICK PURIFICATION KIT
- **Mfg ID:** [0000006958](#)

### Replenishment Option: Standard

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<td>1 - 1</td>
<td>QIAGEN QIAQUICK PURIFICATION KIT</td>
<td><a href="#">0000006958</a></td>
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<td>136.77</td>
<td>957.39</td>
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### Schedule Total
- **957.39**

### Total PO Amount
- **957.39**

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000004807 Mid-South Fire Solutions LLC 669 Aero Dr Shreveport LA 71107-6943 United States</td>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Harold Lease</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Excise Registration Code: UNTS TCM 2024-0829</td>
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<tr>
<td>1 - 1</td>
<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
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<td>23287.74</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**

| 23287.75 |

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-1591

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<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607</td>
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<td>2050.00</td>
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<td>Remaining Value of Reimbursable Expenses</td>
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<td>1000.00</td>
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<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
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<td>1.00</td>
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<td>0.01</td>
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**Schedule Total:** 2050.00

**Schedule Total:** 1000.00

**Schedule Total:** 0.01

**Total PO Amount:** 3050.01
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**SHIP TO:**  
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**ATTENTION:** Harold Lease  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0828

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<td>1 - 1</td>
<td>FY24 Small Hef Project (Fire Pump CBH) - JOC Job Order</td>
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<td>Payment &amp; Performance Bond</td>
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**Total PO Amount**  
31749.64
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Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000026991

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Schedule Total 338.00

Total PO Amount 338.00

Authorized Signature
## Purchase Order

**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<td>Laduke, Rebecca A</td>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Company Name</th>
<th>Address</th>
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<th>Country</th>
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<tr>
<td>0000002340</td>
<td>Promega Corporation</td>
<td>2800 Woods Hollow Road</td>
<td>Madison WI 53711-5399</td>
<td>United States</td>
</tr>
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</table>

### Ship To

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### Attention

Monika Parlov

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>PowerPlex(R) 5C Matrix Standard, 5 preps</td>
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### Schedule Total

| 197.00 |

### Total PO Amount

| 197.00 |
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026587  
Mettler-Toledo LLC  
1900 Polaris Pkwy  
Columbus OH 43240  
United States

---

**Ship To:**  
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---

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Tax Exempt?</th>
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**Schedule Total**  
75.25

| 2 - 1       | Order Handling Charge |          |       | 1.00     | EA  | 29.00    | 29.00       | 01/17/2024 |
|             |                  |                |       |          |     |          |             |         |

**Schedule Total**  
29.00

**Total PO Amount**  
104.25

---

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# Purchase Order

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Line-Sch</th>
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<th>Due Date</th>
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**Total PO Amount:** 670.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073001
Tarrant County Hospital District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

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Attention: Patricia Powell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 22000.00 22000.00 01/17/2024

Schedule Total 22000.00

Total PO Amount 22000.00

Authorized Signature
**unt system**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000031527
Jianying Hu
4440 Waldo Ave
Bronx NY 10471-3900
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0943A

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**Schedule Total**

| Schedule Total | 2000.00 |

**Total PO Amount**

| Total PO Amount | 2000.00 |
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
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**Attention:** Beatriz Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001887  
**Envigo Bioproducts Inc**  
**PO Box 29716**  
**Indianapolis IN 46229-0176**  
**United States**

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**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Send to:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

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<th>Tax Exempt?</th>
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**Total PO Amount**  
2665.50

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029875  
Serological Research Institute  
3053 Research Dr  
Richmond CA 94806-5206  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1270.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** DR ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
69.00

**Total PO Amount**
554.10

Authorized Signature
# Purchase Order

**Supplier:** 000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

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**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1586.70

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**Schedule Total:** 1586.70

**Total PO Amount:** 3173.40

---

Authorized Signature
**Purchase Order**

| Supplier: 0000062500 Midwest Scientific Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: DR. KRISHNAMOORTHY/BROOKS | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Supplier: 0000062500 Midwest Scientific Inc | Supplier: 0000062500 Midwest Scientific Inc | Supplier: 0000062500 Midwest Scientific Inc | Supplier: 0000062500 Midwest Scientific Inc |
| Midwest Scientific Inc | Midwest Scientific Inc | Midwest Scientific Inc | Midwest Scientific Inc |
| 115 Cassens Ct | 115 Cassens Ct | 115 Cassens Ct | 115 Cassens Ct |
| Fenton MO 63026 | Fenton MO 63026 | Fenton MO 63026 | Fenton MO 63026 |
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

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**Attention:** DR. KRISHNAMOORTHY/BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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- **Item/Description:**  
- **Tax Exempt ID:**  
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Total PO Amount 413.00
**Purchase Order**

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**  
38825.00

**Total PO Amount**  
38825.00
**Purchase Order**

**Supplier:** 0000000907  
Biomedical Solutions Inc  
3727 Greenbriar Dr. Ste 304  
Stafford TX 77477  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>NU-677-600 LabGard NU-677-600 Class II, Type A2 Animal Handling Biosafety Cabinet</td>
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<td>1.00</td>
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**Authorized Signature**
## Purchase Order

**Purchase Order**

**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**

- **30 days**

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

---

**Supplier:** 0000047379

**G L Seaman & Company**

2624 Welsenberger St

Fort Worth TX 76107

United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

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<td>1 - 1</td>
<td>Special T Link 2472-LAM-EDGE-BASE Link flit top table 24&quot; Dx72&quot;W Rectangle</td>
<td></td>
<td>76.00</td>
<td>EA</td>
<td>803.21</td>
<td>61043.96</td>
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**Schedule Total**

61043.96

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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>GLS Dealer Services Labor to deliver and install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9094.00</td>
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**Schedule Total**

9094.00

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**Total PO Amount**

70137.96

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031528  
Denise V Rodgers  
50 Grandview Pl  
Montclair NJ 07043-2422  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0947A

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<th>PO Price</th>
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<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
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<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Yingfeng Wang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/18/2024</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Supplier:** 0000040567
Yingfeng Wang
536 Pembrook Ln
Chattanooga TN 37421-8804
United States

**Ship To:**

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**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0403

---

Authorized Signature
**Purchase Order**

**Bought From:**

<table>
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<tr>
<th>Supplier</th>
<th>Location</th>
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<tr>
<td>Wenbin Zhang</td>
<td>11200 SW 8th Street, CASE 333, Miami FL 33199, United States</td>
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**Sent to:**

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**Total PO Amount**

| 10000.00 |

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**Attention:**

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---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040548  
Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0401

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<td>Mentor - Leadership Fellowship Cohort 2_Shashwati Geed</td>
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<td></td>
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<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000003530  
**EBSCO**  
**PO Box 204661**  
**Dallas TX 75320**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Purchase of licenses for eBooks for HSC programs</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**: 27000.00
## Purchase Order

**Authorized Signature**

### Purchase Order Details
- **Purchase Order Number**: HS763-HS00002293
- **Date**: 01-18-2024
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu
- **Supplier**: 0000034605 Southwest Border AHEC
  - 1080 Crown Ridge Blvd Ste 2
  - Null
  - Eagle Pass TX 78852-3581
  - United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Suyen Schneegans

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code**: 2024-0317

### Replenishment Option
- **Standard**

### Line Item Details
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<td>Southwest Border AHEC_Renewal YR01</td>
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**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00
**Purchase Order**

**DENTON, TX**

**Supplier:** Cuevas Distribution Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
**Buyer:** Laduke, Rebecca A  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add GROUND  
**Currency:**  

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<td>NI 230LT22</td>
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**Total PO Amount**  

149.41

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**Excise Registration Code:** 2023-0992

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Address</th>
<th>Contact</th>
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</table>
| 0000017750 | Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States | Rebecca Laduke  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Sarah Nicholas

---

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<td>Rabbit monoclonal [EPR16897-145] to HIF-1 alpha</td>
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<td>Mouse monoclonal [OTI2G5] to HIF-2-alpha</td>
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<td>Rabbit polyclonal to SLC16A3/MCT 4</td>
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**Schedule Total**  
2330.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040637
Kuan-lin Huang
1601 3rd Ave Apt 21G
New York NY 10128-0028
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**
HS763-HS00002296
01-19-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Excise Registration Code:** 2024-0407

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<td>1</td>
<td>Mentor Leadership</td>
<td>2_Kuan-lin Huang</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/19/2024</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 0000039678  
ReconMR  
135 S Guadalupe St  
San Marcos TX 78666-5531  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0182

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>01/18/2024</td>
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**Schedule Total**  
14999.00

**Total PO Amount**  
14999.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000017101  
City of Fort Worth  
Will Rogers Memorial Center  
3401 W Lancaster Avenue  
Fort Worth TX 76107-3078  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC 2024-0294

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**Schedule Total**  
5250.00

**Total PO Amount**  
5250.00
**Purchase Order**

### Supplier:
0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

### Ship To:
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### Attention:
Laura Gonzalez

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2024-0303

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<td>Executive Coaching Contract</td>
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**Schedule Total**: 3600.00

**Total PO Amount**: 3600.00

Authorized Signature
### Purchase Order

**Supplier:** 0000034519  
National Organization of State Offices  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0318

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone / Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000001053</td>
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<tr>
<td>Cuevas Distribution Inc</td>
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<tr>
<td>PO Box 161006</td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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<td><strong>Attention:</strong> Sarah Nicholas</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Cuevas Karamichos</td>
<td>1.18</td>
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**Schedule Total**  
149.41

**Total PO Amount**  
149.41

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Raines / Kori Wilson @ Mod  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1-1</td>
<td>e-gift card</td>
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**Total PO Amount**  
3000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000002672 Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| Attention: Jessica Powers | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | INV 150789 |  | 1.00 | EA | 2107.94 | 2107.94 | 01/19/2024 |
| **Schedule Total** |  |  |  |  |  |  |  |
| 2 - 1 | INV 151742 |  | 1.00 | EA | 376.78 | 376.78 | 01/19/2024 |
| **Schedule Total** |  |  |  |  |  |  |  |
| **Total PO Amount** |  |  |  |  |  |  |  | 2484.72 |
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040568
Suzann Pershing
PO Box 19811
Stanford CA 94309-9811
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0402

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>RP20064/Rickards_Subject Cash</td>
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<td>1000.00</td>
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<td>01/19/2024</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003188  
The RTT Collaborative  
1601 Parkview Ave  
1 Ohio University  
Rockford IL 61107-1822  
United States

**Ship To:**  
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**Attention:** Kaily Stone  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
### Purchase Order

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1179.17</td>
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**Schedule Total**  
11791.70

**Total PO Amount**  
11791.70

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0850

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**Schedule Total**

| Total PO Amount | 26841.21 |

Authorized Signature
## Purchase Order

**Supplier:** 0000004139
Gomez Floor Covering
1130 Inwood Rd
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>PO Price</th>
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<td>2</td>
<td>NEXUS ADHESIVE</td>
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<td>3</td>
<td>4&quot; cover base</td>
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<td>115.00</td>
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**Total PO Amount**

| Schedule Total | 3063.20
| Schedule Total | 165.00
| Schedule Total | 230.00
| Schedule Total | 1120.00
| Schedule Total | 100.00

**Total PO Amount**

| 4678.20 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040581  
Na Zou  
4321 Jim West St  
Bellaire TX 77401-5201  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0398

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000010665</th>
<th>Greenphire Inc</th>
</tr>
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<tbody>
<tr>
<td>Ship To:</td>
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<td>Purchase Order.</td>
</tr>
<tr>
<td></td>
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<tr>
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<td>purposes only.</td>
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### Attention: Veronica Chavez-Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Greenphire Invoice Payment For January 2024</td>
<td></td>
<td>1.00</td>
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<td>99.40</td>
<td>99.40</td>
<td>01/22/2024</td>
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### Schedule Total  
99.40

### Total PO Amount  
99.40

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Authorized Signature
**Purchase Order**

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<td>HS763-HS00002322</td>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>GROUND</td>
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**Supplier:** 0000060622  
Natl Ctr Faculty  
Development&Diversity  
625 Kenmoor Ave SE Ste 350 # 65212  
Grand Rapids MI 49546-2395  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rhonda Arthur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1427

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<td>1 – 1</td>
<td>NCFDD Institutional Membership</td>
<td>1.00</td>
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<td>22500.00</td>
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<td>01/23/2024</td>
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**Schedule Total**  
**Total PO Amount**

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Authorized Signature
**Unt System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Thomas, Raymond Russell</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>1162 Lakeside Dr</td>
</tr>
<tr>
<td></td>
<td>Eagle Lake TX 77434</td>
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<td></td>
<td>United States</td>
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**Purchase Order**

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**Buyer**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Ship To**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention**

| Kaily Stone |

**Bill To**

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<tr>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
</tr>
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**Excise Registration Code**: 2024-0455

**Tax Exempt?**

| Yes |

**Tax Exempt ID**: 2024-0455

**Item/Description**

| 1 - 1 Guests Speaker Honorarium and Mileage for Raymond Russell Thomas, DO |

**Mfg ID**

| 0000004650 |

**Quantity UOM**

| 1.00 EA |

**Replenishment Option**: Standard

**Line** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity UOM** | **Replenishment Option** |
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<td>Guests Speaker Honorarium and Mileage for Raymond Russell Thomas, DO</td>
<td>0000004650</td>
<td>00000004650</td>
<td>1.00 EA</td>
<td>Standard</td>
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**Schedule Total**

| 850.00 |

**Total PO Amount**

| 850.00 |

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Authorized Signature
Purchase Order

Supplier: 0000047379
G L Seaman & Company
2624 Weisenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>Suite 704 workstations for 6 people using Evolve Vizient Contract CE3374</td>
<td></td>
<td>1.00</td>
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<td>13997.82</td>
<td>13997.82</td>
<td>01/22/2024</td>
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<td><strong>Schedule Total</strong></td>
<td><strong>13997.82</strong></td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Suite 706 workstations for 11 people using Evolve Vizient Contract CE3374</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24038.48</td>
<td>24038.48</td>
<td>01/22/2024</td>
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<tr>
<td></td>
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<td></td>
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<td><strong>Schedule Total</strong></td>
<td><strong>24038.48</strong></td>
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<tr>
<td>3 - 1</td>
<td>labor and installation of workstations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5360.00</td>
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Total PO Amount 43396.30

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR XIANGRONG SHI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
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</table>

**Schedule Total**

| Schedule Total | 119.08 |

| 2 - 1 | CYLINDER FEE |
|       | 1.00 EA      |
|       | 17.01        |

**Schedule Total**

| Schedule Total | 17.01 |

**Total PO Amount**

| Total PO Amount | 136.09 |
**Authoritative Signature**

**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Dr. Gita Pathak</td>
<td>RF00251</td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>01/23/2024</td>
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**Schedule Total** 35000.00

**Total PO Amount** 35000.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order          Date                     Dispatch Via Print
HS763-HS00002333       01-23-2024

Payment Terms          Freight Terms       Ship Via
30 days                Dest, prepay & add    GROUND

Buyer                  Phone/ Email       Currency
Morales, Gabriel Adrian 940/369-5500     Morales@untsystem.edu

Supplier: 0000017204
Board of Regents University
of Oklahoma
Health Science Center
PO Box 26901 URP 865 Ste 490
Oklahoma City OK 73126-0901
United States

Ship To: This is not a valid Purchase Order.
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Attention: Shelia Scott
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
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Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature
**Purchase Order**

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**DUPPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033701 Gabriel Couret  
3223 Hammerly Dr  
Dallas TX 75212-3308  
United States

**Ship To:**  
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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch:**  
**Item/Description:**  
**Mfg ID:**  
**Quantity:**  
**UOM:**  
**Replenishment Option:** Standard  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

| 1 - 1 | Service Form Request-Gabriel Couret | 1.00 | EA | 11875.00 | 11875.00 | 01/23/2024 |

**Schedule Total**  
11875.00

**Total PO Amount**  
11875.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034439 | Johnson, Drew  
| 6150 Alma Rd Apt 2344 | McKinney TX 75070-7328  
| United States |  
| Ship To: | Morales, Gabriel Adrian  
| 940/369-5500 | Gabriel.Morales@untsystem.edu  
| Attention: Shelia Scott |  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
| United States |

### Payment Terms
- **30 days Dest., prepay & add**
- **SHIP VIA: GROUND**

### Buyer Information
- **Phone/Email:** 940/369-5500  
- Gabriel.Morales@untsystem.edu

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Service Form Request - Drew Johnson</td>
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<td>1.00</td>
<td>EA</td>
<td>3290.00</td>
<td>3290.00</td>
<td>01/23/2024</td>
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**Schedule Total**  
3290.00

**Total PO Amount**  
3290.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Item/Description</th>
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<tr>
<td>Meharry Sub award YR 2.1</td>
<td>1.00</td>
<td>EA</td>
<td>815538.00</td>
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**Schedule Total**
815538.00

**Total PO Amount**
815538.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Supplier:** 0000022605
Glenview Professional Pharmacy
7640 Glenview Dr
Richland Hills TX 76180-8330
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>01/23/2024</td>
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</tbody>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

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**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019834 Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Vizient Inc. Pharmacy Solutions Analytics- Bryan Shaw_012324  
1.00  
EA  
1200.00  
1200.00  
01/23/2024

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000041186</th>
<th>Marymount University</th>
<th>2807 N Glebe Rd</th>
<th>Arlington VA 22207-4224</th>
<th>United States</th>
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<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Attention: Annie Mathew |

| Bill To: UNT System Business Service Center |

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>AIM-AHEAD PAIR sub to Marymount University_Green_2</td>
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| Schedule Total | 75000.00 |

| Total PO Amount | 75000.00 |

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041186
Marymount University
2807 N Glebe Rd
Arlington VA 22207-4224
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>AIM-AHEAD PAIR sub to Marymount University_Green_1</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
**Purchase Order**

**Supplier:** 0000034850  
Providence Health & Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>AIM-AHEAD CDP sub to Providence Health_Tuttle_1</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000049049  
Biotage  
10430 Harris Oaks Blvd Ste C  
Charlotte NC 28269-7518  
United States

**Ship To:**  
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**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Agreement - Academic Isolera</td>
<td>Prime ISPS1627101</td>
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**Total PO Amount**  
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014718
American Society Health-System Pharmacists
4500 East West Hwy Ste 900
Bethesda MD 20814
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Service Form Request</td>
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Authorized Signature

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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<td>1.00</td>
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**Schedule Total**  
18656.00

**Total PO Amount**  
18656.00

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Authorized Signature
## Purchase Order

### Authorized Signature

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

United States

---

**Purchase Order**

- **Purchase Order**: HS763-HS00002348
- **Date**: 01-23-2024
- **Revision**: DUPLICATE Dispatch Via Print

### Payment Terms

- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

### Supplier

- **ID**: 0000041158
- **Name**: Cloud Rx
- **Address**: 2270 Springlake Rd Ste 800
- **City**: Dallas
- **State**: TX
- **Zip Code**: 75234-5852
- **Country**: United States

### Ship To

- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Name**: Hazel Spargur

### Bill To

- **Name**: UNT System Business Service Center
- **Address**: invoices@untsystem.edu
- **City**: Denton
- **State**: TX
- **Zip Code**: 76205
- **Country**: United States

### Tax Exempt

- **Yes**
- **ID**: Replenishment Option: Standard

### Table

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>600.00</td>
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**Total PO Amount**: 600.00
## Purchase Order

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; die struck for Zachary College.</td>
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<td>100.00</td>
<td>EA</td>
<td>Standard</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
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<td>2 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Everett College.</td>
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<td>100.00</td>
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<td>Standard</td>
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<tr>
<td>3 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Beyer College.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>Standard</td>
<td>2.45</td>
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<tr>
<td>4 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Richards College.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>Standard</td>
<td>2.45</td>
<td>245.00</td>
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<tr>
<td>5 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Luibel College.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>Standard</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
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</tbody>
</table>

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>6 - 1 Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Elko College.</td>
<td>100.00 EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
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<td></td>
<td>7 - 1 Shipping &amp; Handling</td>
<td>1.00 EA</td>
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**Schedule Total**  
245.00

**Total PO Amount**  
1513.50
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013932 Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States |
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<td><strong>Attention:</strong> Monica Castillo</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2024-0466 |

**DUPLICATE**

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**Payment Terms**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Morales, Gabriel Adrian</td>
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| **Excise Registration Code:** 2024-0466 |

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Authorized Signature
### Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request-Baylor College of Medicine</td>
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**Schedule Total**  
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**Total PO Amount**  
170000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 000003716  
Infobase Learning  
132 W 31st St  
New York NY 10001-3406  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Purchase of Unnatural Causes film streaming license for 3 years</td>
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**Schedule Total**  
489.65

**Total PO Amount**  
489.65
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Bio Lab International SA  
| Panama Viejo Business Center  
| Edificio O 07  
| Bodega 8 G20  
| Panama |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Monika Parlov |
| **Bill To:** | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>Multi-Barrier Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm)</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>185.00</td>
<td>5550.00</td>
<td>01/24/2024</td>
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<td></td>
<td></td>
<td><strong>5550.00</strong></td>
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<tr>
<td>3</td>
<td>Indicating Desiccant Pack (x 1000 Desiccant packets)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>500.00</td>
<td>1500.00</td>
<td>01/24/2024</td>
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<td>4</td>
<td>ITBMS</td>
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<td></td>
<td><strong>38841.00</strong></td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000040933
UNIVERSITY OF MARYLAND EASTERN SHORE
11868 Academic Oval
Student Development Center
Comptroller's Office
Princess Anne MD 21853-1299
United States

**Ship To:**

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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_1</td>
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<td>25000.00</td>
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</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
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</table>

**Schedule Total**
25000.00

**Total PO Amount** 25000.00
**Purchase Order**

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2</td>
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**Total PO Amount**  
75000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<tr>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000033979  
University of Puerto Rico  
Medical Science  
B622 Main Building Floor 6  
San Juan 00935-0001  
Puerto Rico

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>EA</td>
<td>25000.00</td>
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<td>01/24/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** Covetrus North America  
**Ship To:** This is not a valid Purchase Order.  
**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States

---

### Line Item Details

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<tr>
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<td>1</td>
<td>KETAMINE HCL 100MG/ML</td>
<td>C3N PVL</td>
<td>12.00</td>
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<td>8.61</td>
<td>103.32</td>
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<td>103.32</td>
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<td>1</td>
<td>BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3</td>
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<td>10.00</td>
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<td>77.86</td>
<td>778.60</td>
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<td>Transportation cost</td>
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**Total PO Amount:** 885.92

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**Authorized Signature**
**Purchase Order**

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<td>ICTC Educator</td>
<td>Aracelia Castaneda</td>
<td>0000041132</td>
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<td>2500.00</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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**Supplier:** 0000041132  
Aracelia Castaneda  
700 Tasman St  
Fort Worth TX 76134-1221  
United States

**Ship To:**  
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**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00002365
Date
01-24-2024
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 0000002537
Pharmacy Regulatory Advisors LLC
1547 Banks St
Houston TX 77006
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>1 - 1</td>
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<td>1.00</td>
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Schedule Total

Total PO Amount

6840.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Ship To:**
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**Attention:** ORTEGA

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
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Schedule Total
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Schedule Total
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<tr>
<td>3</td>
<td>crates</td>
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Schedule Total
18.42

**Total PO Amount**
397.42

Authorized Signature
### Purchase Order

**Supplier:** 0000033681
Immunization Collaboration Of Tarrant Co
PO Box 100192
Fort Worth TX 76185-0192
United States

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**Attention:** Grace Maynard

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
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<td>5000.00</td>
<td>01/24/2024</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
**Purchase Order**

**Supplier:** University of Texas Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rucha RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>C-Clip and ring (Sold as a pair)</td>
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<td>EM grid, lacey carbon, 300 mesh copper</td>
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<td>Clipping station (Clipping station)</td>
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**Total PO Amount**  
752.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7960.00

| 2 - 1    | Crating & Shipping  |        | 1.00     | EA  | 1200.00  | 1200.00      | 01/24/2024     |
|          | day on-site        |        |          |     |          |              |                |
|          | installation and    |        |          |     |          |              |                |
|          | training included   |        |          |     |          |              |                |

**Schedule Total**  
1200.00

| 3 - 1    | KEE 1000:66.5(L) x 40  |        | 1.00     | EA  | 11940.00 | 11940.00     | 01/24/2024     |
|          | (W) x 66"(H); ~200     |        |          |     |          |              |                |
|          | lbsSolid metal        |        |          |     |          |              |                |
|          | framing with 35+ lb    |        |          |     |          |              |                |
|          | flywheel              |        |          |     |          |              |                |

**Schedule Total**  
11940.00

**Total PO Amount**  
21100.00

Authorized Signature
### Purchase Order

#### Supplier:
- **Supplier:** 0000014016
- **University of Houston**
- **Treasurers Office**
- **PO BOX 988**
- **Houston TX 77001-0988**
- **United States**

#### Ship To:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
- **Attention:** Laura Rivera

#### Bill To:
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

#### Tax Exempt?
- **Tax Exempt:**

#### Tax Exempt ID:
- **Tax Exempt ID:**

#### Line-Sch

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#### Schedule Total
- **25000.00**

#### Total PO Amount
- **25000.00**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
Surname: Morales, Gabriel Adrian  
Address: University of Houston  
Treasurer's Office  
PO BOX 988  
Houston TX 77001-0988  
United States

### Buyer
Surname: Morales, Gabriel Adrian  
Phone: 940/369-5500  
Email: Gabriel.Morales@untsystem.edu

### Attention
Laura Rivera

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - University of Houston</td>
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<td>125001.00</td>
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### Schedule Total

125001.00

### Total PO Amount

125001.00
**Purchase Order**

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Modified walls to enclose sterilizer for optimal operation.</td>
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<td>1.00</td>
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<td>6849.00</td>
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**Schedule Total**  
6849.00

**Total PO Amount**  
6849.00

**Authorized Signature**
## Purchase Order

### Supplier: 0000006508
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>20.00</td>
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<td>4.99</td>
<td>99.80</td>
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<td>2</td>
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<td>4.00</td>
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**Total PO Amount**  
292.30

### Tax Exempt?

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste  
300  
Saint Paul MN 55108-5349  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0877

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<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
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<td>26622.00</td>
<td>26622.00</td>
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**Schedule Total**  
26622.00

| 2 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/24/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
26622.01

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

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<th>Line-Sch</th>
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<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
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**Total PO Amount** 54339.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier Address</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<th>Line Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 0000002541 | 5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Kimberly Williams | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | 1 - 1 | Service Form Request-Student Headshots | | 1.00 | EA | 1200.00 | 1200.00 | 01/25/2024 |

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

**Authorized Signature**
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<th>PO Price</th>
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<td>Washington DC 20037</td>
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</tr>
<tr>
<td>Attention</td>
<td>Hazel Spargur</td>
</tr>
<tr>
<td>Bill To</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**  
9125.00

**Total PO Amount**  
9125.00
### Purchase Order

**UNH Health Science Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 0000035456  
Storbeck Search of the  
Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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**Schedule Total**  
130664.00

**Total PO Amount**  
130664.00

---

Authorized Signature
## Purchase Order

### Supplier:
Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Kimberly Williams

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Tax Exempt?  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
---|---|---|---|---|---|---|---|---
1 - 1  |  | Service Form Request-Banquet Photography  |  | 1.00  | EA  | 675.00  | 675.00  | 01/25/2024

### Schedule Total

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### Total PO Amount
675.00
**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

### Purchase Order

**HS763-HS00002386**
**01-25-2024**

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000001615
Trane US Inc
1617 Hutton Dr
Carrollton TX 75006
United States

**Ship To:**
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---

**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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**Schedule Total**

31782.00

**Total PO Amount**

31782.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 52.34

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036779
Sambamoorthi, Nethra
5708 Lake Jackson Dr
Fort Worth TX 76126
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0150

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<tr>
<td>1 - 1</td>
<td>Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>41600.00</td>
<td>41600.00</td>
<td>01/25/2024</td>
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</tbody>
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Schedule Total | 41600.00 |

Total PO Amount | 41600.00 |
**Purchase Order**

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
23486.29

**Total PO Amount**  
23486.29

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Total PO Amount  
460.00

Authorized Signature

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**DUPLICATE**  
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022688 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jessica Medina | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**0000031529  
Carter Jr, Ernest L  
9017 Alton Parkway  
Silver Spring MD 20910  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0352

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<td>AIM-AHEAD EAB YR 2.1 VTMEDICON (Ernest Carter)</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**
- Supplier: 0000033688
- Unchained Labs
- 4747 Willow Rd
- Pleasanton CA 94588-2763
- United States

**Ship To**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
- Sarah Nicholas

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount** 11200.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
731.97

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**Change Order - Reprint**

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**Buyer**

Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000032596

Ricoh Americas Corp  
PO Box 650073  
Dallas TX 75265-0073  
United States

**Ship To:**

This is not a valid Purchase Order.  
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**Attention:** Not Specified  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000032596
Ricoh Americas Corp
PO Box 650073
Dallas TX 75265-0073
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Not Specified

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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### Supplier: Ricoh Americas Corp
PO Box 650073
Dallas TX 75265-0073
United States

### Tax Exempt ID:
No tax exempt information provided.

### Replenishment Option:
Standard

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### Schedule Total
- 485.37
- 294.78

**Total PO Amount**: 6216.48
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056367
Xia,Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean’s Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**
76-0000056367

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Reimb Shipping Costs |  |  | 1.00 | EA | 61.50 | 61.50 | 04/28/2016

**Schedule Total**
61.50

**Total PO Amount**
61.50

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
<th>Attention:</th>
<th>Schedule Total</th>
<th>Replenishment Option: Standard</th>
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<td>1</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>77000.00</td>
<td>0.00</td>
<td>CLOSED</td>
<td>Lucero Carranza</td>
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<td>2</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
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<td>39809.26</td>
<td>39809.26</td>
<td>11/13/2017</td>
<td>Not Specified</td>
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Total PO Amount: 39809.26
**Purchase Order**

**Supplier:** 0000007207  
Alorwoyie,Gideon Foli  
2424 Spring Meadows Dr  
Denton TX 76209-1417  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Airfare reimbursement for guest George Dzikunu and Wisdom Agbedanu</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>09/29/2016</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000837
Donna Meinecke
1505 Sandy Creek Dr
Denton TX 76205-8134
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Guest performer Oct 13, 23 - 2016 for Instrumental Studies - Tuba</td>
<td></td>
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<td>EA</td>
<td>350.00</td>
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**Schedule Total** 350.00

**Total PO Amount** 350.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001228
Howard, Mary Ellen
2017 Florence Rd
Roanoke TX 76262-6881
United States

**Ship To:**
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**Attention:** Advancement Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse special events staff for parking at event</td>
<td>0000001228</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>8.00</td>
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**Schedule Total**

8.00

**Total PO Amount**

8.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Food &amp; supplies purchased for Music Education Semester Party &amp; First Flight</td>
<td></td>
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<td>EA</td>
<td>268.52</td>
<td>268.52</td>
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</table>
Supplier: 0000074079  
Da Mei Jinzhan Culture Communication  
14 Xing Hu Rd Guang Xi Nanning  
Electrical Technology Plaza  
14th Floor  
Nanning 530022  
China

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<td>1 - 1</td>
<td>1168 First Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>1000.00</td>
<td>09/30/2016</td>
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|          | Schedule Total     |        |          |     |          | 2000.00      |               |

Total PO Amount 3000.00

Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Supplier: 0000005758 Abacus Overseas Education Advisors 401 4th Floor Abacus Towers Banjarahills Hyderabad TG 500034 India</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: International Affairs-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td><strong>Schedule Total</strong></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005760
College Study US Inc
6 Baywood Place Ste A
Huntington NY 11743
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/30/2016</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
Purchase Order

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<th>Supplier: 0000074387 Can-Achieve Consultants Ltd</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Can-Achieve Consultants Ltd</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Ad, Musical America - 2017 Audition Days</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/06/2016</td>
<td></td>
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**Total PO Amount**: 1500.00

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**Supplier**: 0000001955  
Musical America Worldwide  
PO Box 1330  
Hightstown NJ 08520  
United States

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**Attention**: College of Music-Gen

**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Preferred Dispatch Via Print**: Purchase Order Date Revision  
NT752-0000185997  
10-06-2016

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**:  

---

**Tax Exempt ID**: Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

<p>| Supplier: 0000026101 FM Systems Group LLC 2301 Sugar Bush Rd Ste 500 Raleigh NC 27612 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Space Mgmt &amp; Planning |
| <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Restructuring the Space Management system to allow us to do reports to align with the new UNT research policy.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3.25</td>
<td>DAY</td>
<td>2000.00</td>
<td>6500.00</td>
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Schedule Total 6500.00

Total PO Amount 6500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Price, Jon Kevin  
6957 Cherry Hills Loop  
Albuquerque NM 87111  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Learning Technologies |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>ICALT NSF J. Price 16</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2286.89</td>
<td>2286.89</td>
<td>10/07/2016</td>
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**Schedule Total**  
2286.89

**Total PO Amount**  
2286.89

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 000004501  
**U-Haul Corporation**  
**PO Box 52128**  
**Phoenix AZ 85072-2128**  
**United States**

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---

**Supplier:** 000004501  
**U-Haul Corporation**  
**PO Box 52128**  
**Phoenix AZ 85072-2128**  
**United States**

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<tr>
<td>1 - 1</td>
<td>10' Van Rental</td>
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<td>1.00</td>
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<td>19.95</td>
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<td>Mileage</td>
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<td>112.00</td>
<td>EST</td>
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**Schedule Total** 99.68

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<tr>
<td>3 - 1</td>
<td>Gas &amp; Fee's</td>
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<td>1.00</td>
<td>EA</td>
<td>39.32</td>
<td>39.32</td>
<td>10/06/2016</td>
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**Schedule Total** 39.32

**Total PO Amount** 158.95

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004546  
Langley, Larry  
4503 Silverthorn  
Mesquite TX 75150  
United States

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**Attention:** College of Music - Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>Opera Scenic Design</td>
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<td>1.00</td>
<td>EA</td>
<td>10500.00</td>
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**Schedule Total**  
10500.00

**Total PO Amount**  
10500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004131  
LITTLE'S SPECIAL SERVICES  
2816 Westglen Dr  
Denton TX 76207  
United States  

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>76.50</td>
<td>EA</td>
<td>40.00</td>
<td>3060.00</td>
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<td>3060.00</td>
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<td>2 - 1</td>
<td>Additional GB Staff shirts- green aloha shirts w/custom emb. left chest</td>
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<td>6.00</td>
<td>EA</td>
<td>59.95</td>
<td>359.70</td>
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**Total PO Amount**  
4101.75  

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**Authorized Signature**
### Purchase Order Details

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000028608  
Legends Athletic Supply Inc  
1032 Shady Oaks DR  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Legends Athletic Supply Inc  
1032 Shady Oaks DR  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3318.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle, TX 76226-6971  
United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for fuel &amp; car wash service for Athletics courtesy car trade in on 10/6/16</td>
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**Schedule Total**  
44.13

**Total PO Amount**  
44.13

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047835  
Traylor, Pertricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNIT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Reimbursement for Cost of Health Insurance Coverage for new Political Science Faculty Member, Lee Walker, and his Spouse for the months of September and October, 2016.

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<td>Reimbursement for Cost of Health Insurance Coverage for new Political Science Faculty Member, Lee Walker, and his Spouse for the months of September and October, 2016.</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>855.17</td>
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Schedule Total 1710.34

Total PO Amount 1710.34
Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000047288
Fairfield Inn & Suites by Marriott
2900 W University Drive
Denton TX 76201-1632
United States

**Ship To:**
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**Attention:** Mathematics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td></td>
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</table>

**Schedule Total**

1913.16

**Total PO Amount**

1913.16

Authorized Signature
Supplier: 0000008251
Sovik, Thomas Paul
12048 Carlin Dr
Fort Worth TX 76108-4787
United States

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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for purchase of food and drinks for meeting</td>
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<td>187.64</td>
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Schedule Total: 187.64

Total PO Amount: 187.64
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Denton TX 76209-2083</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Breakfast with Jianren</td>
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**Schedule Total** 16.88

**Total PO Amount** 16.88
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000005961
Cloete, Karen
18 Frost St
Kuilsriver 7580
South Africa

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2143.00

**Total PO Amount**

2143.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010252
STAFF, MARCIA J
629 Woodland St
Denton TX 76209-2083
United States

**Ship To:**
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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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<td>2 - 1</td>
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**Schedule Total**
271.94

**Total PO Amount**
597.42

Authorized Signature
Supplier: 0000048721
A Style Limousine & Sedan Service
8225 Montecito Dr
Denton TX 76210-3846
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CAS-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Kreider Limo Pick-up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.00</td>
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<td>10/11/2016</td>
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|             | 2 - 1     | Kreider Limo Drop-off|        | 1.00     | EA  | 84.00    | 84.00        | 10/11/2016    |
|             |           |                    |        |          |     |          | Schedule Total|               |
|             |           |                    |        |          |     |          | 84.00        |               |

Total PO Amount 168.00
**Purchase Order**

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000000780 American Guild of Organists
475 Riverside Dr
New York NY 10115-0002
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Ad In The American Organist Nov 2016 Issue
1.00 EA 1370.00 1370.00 10/17/2016

Schedule Total 1370.00

Total PO Amount 1370.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000005994 Petr, Chudoba  
Soubor 33  
Ledec nad Sazavou  58401  
Czech Republic |
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<td><strong>Attention:</strong> Physics</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE Dispatch Via Print

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<th>Freight Terms</th>
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<tr>
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</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Item/Description</th>
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<td>Extended Amt</td>
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<td>1-1</td>
<td>Travel Payment to attend CAARI Conference</td>
<td></td>
<td>2143.00</td>
<td>2143.00 10/17/2016</td>
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| Schedule Total | 2143.00 |
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| Total PO Amount | 2143.00 |
|---|
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052495  
Simmons, James Michael  
1870 Blue Creek Ln  
Auburn AL 36830-9439  
United States

**Ship To:**  
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**Attention:** Learn Enhance Assess & Redesign

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID:  
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Donuts from Denton Donuts | | 1.00 | EA | 27.80 | 27.80 | 10/06/2016

**Schedule Total**  
27.80

**Total PO Amount**  
27.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074868 Mannix, Natalie  
2728 Waterton Dr  
Little Elm TX 75068-7650  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<thead>
<tr>
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<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement - goods for studio set up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>381.74</td>
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**Schedule Total**  
381.74

**Total PO Amount**  
381.74

Authorized Signature
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
Freight Terms  
Ship Via  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency

---

**Supplier:** 0000042935  
Morscheck, Stephen M  
1520 Bayberry St  
Denton TX 76205-7580  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dinner w/ guest Jeanne-Michele Charbonnet on 10/11/2016</td>
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<td>1.00</td>
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<td>57.90</td>
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**Schedule Total**  
57.90

**Total PO Amount**  
57.90

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Authorized Signature
**Purchase Order**

**Supplier:** 0000073831  
Wheeler, Scott P  
2680 Wood Vale Dr  
Prosper TX 75078  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey on 10/2/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
# Purchase Order

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**Payment Terms**

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**Buyer**

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<tr>
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<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073959

<table>
<thead>
<tr>
<th>Supplier: Soderstrom, Craig</th>
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<tbody>
<tr>
<td>1215 Anchor Dr</td>
</tr>
<tr>
<td>Wylie TX 75098</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total** 90.00

**Total PO Amount** 90.00

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<td>1-1</td>
<td>Payment for officiating Ice Hockey on 9/25/16</td>
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Schedule Total: 90.00

Total PO Amount: 90.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: 0000073995 Runeberg,Courtney 201 Inman St #5208 Denton TX 76201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for keeping score for Ice Hockey on 10/1/16</td>
<td></td>
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<td>EA</td>
<td>40.00</td>
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Schedule Total 40.00

Total PO Amount 40.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000073959  
Soderstrom,Craig  
1215 Anchor Dr  
Wylie TX 75098  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000073831
Wheeler, Scott P
2680 Wood Vale Dr
Prosper TX 75078
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Recreational Sports

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Schedule Total**
90.00

**Total PO Amount**
90.00

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Authorized Signature
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Attention: Recreational Sports</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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**Supplier:** 0000073940
Haas, Colin
1936 Sussex Dr
Carrollton TX 75007
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**

125.00

**Total PO Amount**

125.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**SUPPLIER**  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

**SHIP TO**  
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**ATTENTION**  
Physics

**BILL TO**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**

50.00

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**Purchase Order**

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**Schedule Total**

50.00

**Total PO Amount**

50.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000065694 Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**PO Price**  
**Extended Amt**  
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**Schedule Total**  
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**Total PO Amount**  
50.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**: 940/369-5500  
  Rebecca. Laduke@untsystem.edu

---

**Supplier**: 0000036064  
Rose, Elaine  
8600 Coppertowne #1001  
Dallas TX 75243  
United States

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United States

### Tax Exempt?

- **Tax Exempt?**  

### Tax Exempt ID:

#### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
**collaborative payment**  
08/27/2016  
1.00  
EA  
50.00  
50.00  
10/21/2016

**Schedule Total**  
50.00

2 - 1  
mileage  
78.80  
EA  
0.54  
42.55  
10/21/2016

**Schedule Total**  
42.55

**Total PO Amount**  
92.55

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000043637
Cooks, Teha K
4094 Preston Lakes Circle
Celina TX 75009-2283
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States

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**Authorized Signature**

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DUPPLICATE Dispatch Via Print

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**SUPPLIER:** 0000063571
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
United States

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United States

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Purchase Order

**University of North Texas**
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Denton TX 76205
United States

---

**Supplier:** 0000004670  
Sayegh, Jacob  
411 Alliance Blvd Apt 7307  
Waxahachie TX 75165-1495  
United States

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United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000032753  
Shull, Janet  
7416 Fuller Circle  
Ft Worth TX 76133  
United States

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United States

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**Tax Exempt?**  
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**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
94.48

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010279  
JOHNSON, LINDA  
1597 County Rd 2896  
Alvord TX 76225-3043  
United States

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Denton TX 76205  
United States

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Schedule Total: 346.43

Total PO Amount: 353.45
Purchase Order

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Schedule Total

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27.29

9.14

8.69

7.56

9.14

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006167 Shukla, Shivakant  
703 Symons St Apt 111  
Richland WA 99354-3223  
United States |
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**Attention:** VP Rsrch & Economic Dev  
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Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**  
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**University of North Texas**  
NT752-0000186796  
10-24-2016  
Denton TX 76205  
United States

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**Supplier:** 000006167 Shukla, Shivakant  
703 Symons St Apt 111  
Richland WA 99354-3223  
United States

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United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
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Denton TX 76205
United States

**Supplier:** 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>369.50</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 000009164  
Combes, Bertina H  
720 Smokerise Cir  
Denton TX 76205-8036  
United States

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**Attention:** CAS-Dean's Office

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>Combes Meal Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>143.28</td>
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**Schedule Total**  
143.28

**Total PO Amount**  
143.28

**Authorized Signature**
## Purchase Order

**Supplier:** 0000008379  
Holdeman, S David  
1820 W Oak St  
Denton TX 76201-3891  
United States

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**Attention:** CAS-Dean's Off  
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Denton TX 76205  
United States

### Line-Sch

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<td>Holdeman Meal 10-19 Reimbursement</td>
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<td>67.64</td>
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**Schedule Total**  
67.64

**Total PO Amount**  
67.64
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000005904  
DFW Car Services  
308 Santa Fe Trl  
Irving TX 75063  
United States

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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>DFW drop off-Dr. Gena</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.80</td>
<td>88.80</td>
<td>10/21/2016</td>
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<td>2 - 1</td>
<td>DFW pick up-Woelz</td>
<td></td>
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<td>EA</td>
<td>88.80</td>
<td>88.80</td>
<td>10/21/2016</td>
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<td>3 - 1</td>
<td>DFW pick up and travel to bus station-Lucas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.80</td>
<td>88.80</td>
<td>10/21/2016</td>
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<td>DFW drop off-Lucas</td>
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<td>5 - 1</td>
<td>DFW pickup-Gena</td>
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<td>1.00</td>
<td>EA</td>
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<td>6 - 1</td>
<td>DFW pickup-Baia</td>
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<td>7 - 1</td>
<td>DFW pickup-Benvenuti</td>
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<td>EA</td>
<td>88.80</td>
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<td>10/21/2016</td>
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</tbody>
</table>

**Authorized Signature**
| Supplier: 0000005904 DFW Car Services 308 Santa Fe Trl Irving TX 75063 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Behavior Analysis Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>8 - 1</td>
<td>DFW pickup-Cavalho</td>
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<td>1.00</td>
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| Schedule Total | 88.80 |
| Schedule Total | 88.80 |

| Total PO Amount | 710.40 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000005729
Tanner, Elizabeth
2712 Claydon Dr
Denton TX 76207-1338
United States

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**Attention:** Kinesiology, Health Promo, & Rec

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Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for ride share expenses while visiting at UNT</td>
<td></td>
<td>1.00</td>
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<td>73.16</td>
<td>73.16</td>
<td>10/25/2016</td>
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</table>

**Schedule Total**

73.16

**Total PO Amount**

73.16

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064348
Luk, Hui Ying
717 Pace Dr
Denton TX 76209-4737
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.11</td>
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**Schedule Total**

162.11

**Total PO Amount**

162.11

Authorized Signature
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<td>de Oliveira Meal 10-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.00</td>
<td>46.00</td>
<td>10/25/2016</td>
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Schedule Total 46.00

Total PO Amount 46.00
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-0000186956**  
**10-27-2016**  
**10-27-2016**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 000005743  
Dallas Costume Shoppe Inc  
3905 Main St  
Dallas TX 75226  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Costume designer for UNT Opera &quot;Marriage of Figaro&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>10/26/2016</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000060043 Aouadi, Samir |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | VP Rsrch & Economic Dev |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<tr>
<td>1 - 1</td>
<td>Lunch reimbursement w/ MTSE Seminar Speaker Dr. Singh</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.79</td>
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**Schedule Total**

24.79

**Total PO Amount**

24.79

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002721  
Siddall, Ryan  
36 Beverly Rd  
Milford CT 06461  
United States

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**Attention:** VP Rsrch & Economic Dev

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Denton TX 76205  
United States

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<td>1-1</td>
<td>REU Participant Fort Worth Stockyard reimbursement</td>
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**Schedule Total**  
19.00

**Total PO Amount**  
19.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000065324 McCoy, Thomas Joseph  
14024 N del Webb Trl  
Marana AZ 85658-5057  
United States | **Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>1 - 1</td>
<td>McCoy Reimbursement for lunch meeting on 9.29.16 with A. Ghorpade (VP Research of UNT HSC) and D. Schultz</td>
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<td>2 - 1</td>
<td>McCoy Lunch Meeting with Dr. Nardelli on 10.17.16</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008379  
Holdeman, S David  
1820 W Oak St  
Denton TX 76201-3891  
United States

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Denton TX 76205  
United States

### Line-Sch

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<td>Holdeman Meal 10-11</td>
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<td>10/26/2016</td>
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**Schedule Total**  
60.88

**Total PO Amount**  
60.88

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**Authorized Signature**

---
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074886
Menard, Steven
1503 Rancho Domingues Rd
Corinth TX 76210-4138
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line-Sch Item/Description
1 - 1 Reimbursement start up expenses 1.00 EA 710.14 710.14 10/27/2016

Schedule Total 710.14

Total PO Amount 710.14

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

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United States

---

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

---

**Authorized Signature**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Car service from DFW airport</td>
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<td>1.00</td>
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<td>84.00</td>
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<td>10/28/2016</td>
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**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000186996  
10-28-2016

---

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

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United States

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**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

---

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000186996  
10-28-2016

---

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

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Denton TX 76205  
United States

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**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

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**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
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Denton TX 76205  
United States

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**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
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Denton TX 76210-3846  
United States

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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

---

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---

**Attention:** Design  
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Denton TX 76205  
United States

---

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
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Denton TX 76210-3846  
United States

---

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United States

---

**Authorized Signature**

---
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Caragea, Cornelia</th>
</tr>
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<tbody>
<tr>
<td>Address:</td>
<td>3505 Chapel Hill Ln</td>
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<td>City:</td>
<td>Denton TX 76207-6020</td>
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<tr>
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<tr>
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<td>State:</td>
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<th>Attention:</th>
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**Total PO Amount**: 47.73

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**Bill To:** UNT System Business Service Center

**Attention:** Computer Science & Engineering

**Supplier:** 0000060541

**Caragea, Cornelia**

**3505 Chapel Hill Ln**

**Denton TX 76207-6020**

**United States**

**Bill To:** UNT System Business Service Center

**Address:** invoices@untsystem.edu

**City:** Denton TX 76205

**State:** United States

**Attention:** Computer Science & Engineering

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID: Standard

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<td>Wine</td>
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<td>Bar Set Up</td>
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<td>5 - 1</td>
<td>Bottled beer</td>
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<td>101.25</td>
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**Total PO Amount**  
296.25

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**NT752-0000187042**

**Date**

11-03-2016

**Dispatch Via Print**

**Revision**


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**Supplier:**

CASE

**PO Box 360852**

Case

Pittsburgh PA 15251-6852

United States

**Ship To:**

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**Attention:**

Advancement Services-Gen

**Bill To:**

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Denton TX 76205

United States

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<td>CASE Memberships for FY17</td>
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**Schedule Total**

8625.00

**Total PO Amount**

8625.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000060441 Mukherjee, Sundeep |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
<td>Lunch, water for seminar speaker, Joseph Ngai-UTA</td>
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<td>Lunch w/ seminar speaker and UNT professor Zhenhai Xia</td>
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**Schedule Total**

26.71

70.73

**Total PO Amount**

97.44

Authorized Signature
Purchase Order

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Schedule Total: 50.00

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<tr>
<td>2</td>
<td>mileage</td>
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Schedule Total: 60.70

Total PO Amount: 110.70
# Purchase Order

**Purchase Order Date Revision**

NT752-0000187184 11-04-2016

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000048095

Chair Covers by Yoli

2528 Coffey Drive

Denton TX 76207

United States

**Ship To:**

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**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untu.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Linens for Alumni Awards Event on 11/3/16 as quoted on invoice 5426</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2608.00</td>
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**Schedule Total**

2608.00

**Total PO Amount**

2608.00

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

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**Supplier:** 0000071176
de Oliveira, Glennison
7 Oak Forrest Cir
Denton TX 76210-5549
United States

**Ship To:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Dinner for Conference</td>
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<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/02/2016</td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00

**Attention:** TAMS-Dean's Off

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Purchase Order**  

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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
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**Supplier:** 0000048095  
Chair Covers by Yoli  
2528 Coffey Drive  
Denton TX 76207  
United States  

**Ship To:**  
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Denton TX 76205  
United States  

---  

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Linens for Golden Eagle event on 11/5/16 per invoice 5427</td>
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**Schedule Total**  

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**Total PO Amount**  

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
43.26

**Total PO Amount**  
43.26

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Meal with Chinese Visitors 9/15/16</td>
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**Total PO Amount**  
95.46

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Bill To:** UNT System Business Service Center  
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United States

**Attention:** VP Rsrch & Economic Dev

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000071184  
Ayyagari, Venkata Aditya  
613 Bernard St Apt 12  
Denton TX 76201-6799  
United States

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**Bill To:** UNT System Business Service Center  
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<td>Reimbursement for #1 pizza for MTSE Grad Student Meeting with Staff</td>
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<td>1.00</td>
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<td>81.59</td>
<td>11/03/2016</td>
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<td></td>
<td></td>
<td>Schedule Total</td>
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</tr>
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<td>Reimbursement for #3 soda-supplies for MTSE Grad Student Meeting with Staff</td>
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**Total PO Amount**  
117.48
**Purchase Order**

**SUPPLIER:** 0000020984  
Texas State Historical Association  
3001 Lake Austin Blvd Ste 3116  
Austin TX 78703  
United States

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United States

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<td>300.00</td>
<td>11/01/2016</td>
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</table>

**Schedule Total** 300.00

**Total PO Amount** 300.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<th>Laduke, Rebecca A</th>
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<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
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## Supplier

| Supplier: 0000027685  
Haefner, Jaymee  
2216 Acorn Bnd  
Denton TX 76210-3854  
United States |

## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

College of Music-Gen

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship To:

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## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>1 - 1</td>
<td>Electric Harp Pedal</td>
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<td>152.04</td>
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## Schedule Total

| 152.04 |

## Total PO Amount

| 152.04 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000055885  
Gu, Xiang Li  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health, Promotion, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for purchase of food for visiting scholars</td>
<td></td>
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<td>246.25</td>
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**Schedule Total**  
246.25

**Total PO Amount**  
246.25

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**Authorized Signature**
**Purchase Order**

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<th>Henson, Robin K</th>
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<tr>
<td>1315 Sullivan Rd</td>
<td>Valley View, TX 76272-8026</td>
</tr>
<tr>
<td>United States</td>
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<thead>
<tr>
<th>Ship To: Rebecca A Laduke</th>
<th>Email: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></th>
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**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Henson Avesta 10-19</td>
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<td>Henson Starbucks 10-25</td>
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**Total PO Amount:** 117.24

Authorized Signature
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<td>400.00</td>
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Schedule Total: 400.00

Total PO Amount: 400.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075050
Virani, Vivek
572 Austin Ct
Coppell TX 75019-5293
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** College of Music - Gen

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**
1 - 1

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for items for office set up | | 1.00 | EA | 217.95 | 217.95 | 11/07/2016

**Schedule Total**
217.95

**Total PO Amount**
217.95

Authorized Signature
**Purchase Order**

**Supplier:** 0000002648
Walter, Sarah Annalee
3016 Tanforan St
Bakersfield CA 93306
United States

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**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tbody>
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<td>1 - 1</td>
<td>REU Participant Fort Worth Stockyard reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>19.00</td>
<td>19.00</td>
<td>11/08/2016</td>
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**Schedule Total** 19.00

**Total PO Amount** 19.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Number:** NT752-0000187416  
**Date:** 11-08-2016

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002682  
**Dopilka, Andrew**  
7026 W McRae Way  
Glendale AZ 85308  
United States

---

**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>EA</td>
<td>19.00</td>
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<td>11/08/2016</td>
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**Schedule Total**  
**Total PO Amount**  
19.00

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Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000064348
Luk, Hui Ying
717 Pace Dr
Denton TX 76209-4737
United States

**Ship To:**
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**Attention:** Kinesiology, Health Promo & Rec

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Reimbursement for purchase of instructional supplies | | | | | |

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total** | **Total PO Amount** |
--- | --- | --- | --- | --- |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006341 Moon, Jewoong
500 Chapel Dr #321
Tallahassee FL 32304
United States

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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Moon,Jewoong</td>
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**Schedule Total**
455.00

**Total PO Amount**
455.00

**Authorized Signature**
**Purchase Order**

| Supplier: 0000008695 Slocum, Phyllis Rose |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Media Arts |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>TV Director and Student Broadcasting for 2 Days (24 hours) Hotel fee reimbursement for Phyllis Slocum ID#10006118</td>
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<td>1 - 1</td>
<td>1.00 EA 217.91 217.91 11/11/2016</td>
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Schedule Total 217.91

Total PO Amount 217.91

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016701
Taylor, Daniel J
7425 N Calle Sin Celo
Tucson AZ 85718-1256
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for Research Meeting Dinner</td>
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<td>93.14</td>
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**Schedule Total**

93.14

**Total PO Amount**

93.14

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total 108.50

Total PO Amount 108.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000047412  
Lozano, David  
8710 Park Lane Unit D  
Dallas TX 75231  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>D.Lozano_3rd/final installment of payment_guest director_Siege</td>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Denton TX 76205**
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001604
Lewis, Heather
4301 Newton
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>11/14/2016</td>
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**Total PO Amount**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058139
Fletcher, Shelley
610 Park Ln
Highland Village TX 75077
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
100.00

**Total PO Amount**
100.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000001607 Amendola, Nicholas |
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| Bill To: UNT System Business Service Center |
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| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**PO Details**

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**Schedule Total**
200.00

**Total PO Amount**
200.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072153  
Anderson, Gina  
3120 Windsor Rd  
Carrollton TX 75007  
United States

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Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000072197  
Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
United States

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**NT752-0000187811**

**Date:** 11-15-2016

**Revision:**

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**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500

**Currency:**

**Supplier:** 0000064275

**Laduke, Rebecca A**

**2214 Archer Trl**

**Denton TX 76209**

**United States**

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**Bill To:**

**Bill To:**

**UNT System Business Service Center**

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

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**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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United States

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**Attention:** Teach North Texas

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
### Purchase Order

**Supplier:** 0000056291  
Pike, David  
1637 Juniper Ln  
Lewisville TX 75077  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000064998
- Hintz, Hannah Lou
- PO Box 270451
- Flower Mound TX 75027-0451
- United States

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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**

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**Total PO Amount**
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Purchase Order

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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Schedule Total 100.00

Total PO Amount 100.00

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**Supplier:** 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

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250.00

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006636
Cambre, Jennifer
1014 Erin Dr
Dallas TX 75218
United States

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**Attention:** Teach North Texas

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**University of North Texas**
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Denton TX 76205
United States

**Purchase Order**

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

**Ship To:**
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**Tax Exempt:** No

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line 1:**
1 - 1 mentoring - teach north texas - fall 16

**Schedule Total:**
100.00

**Total PO Amount:**
100.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006628  
Carter, Christina M  
5633 Big River  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

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**Address:**

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Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006639  
Evans, Marie C  
1058 CR 2311  
Decatur TX 76234  
United States

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**Total PO Amount**  
100.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006645
Flack, Lisa Hope
160 Fox Trot Ln
Double Oak TX 75077
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000006646
Medina, Emanuel
1513 Niagara Ct
Lewisville TX 75077
United States

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**Attention:** Teach North Texas

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006630  
Futrell, Lindsay  
8360 Holliday Rd  
Lantana TX 76226  
United States

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**Attention:** Teach North Texas

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Espinosa, Kristina  
1534 Snow Trl  
Lewisville TX 75077  
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center  
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Denton TX 76205  
United States

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### Schedule Total
100.00

### Total PO Amount
100.00

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Authorized Signature

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**UNSYSTEM**
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000006633  
Hoehne, Kaitlynn  
1569 Autumn Breeze Ln  
Lewisville TX 75077  
United States

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Denton TX 76205  
United States

**Supplier:** 0000006633  
Hoehne, Kaitlynn  
1569 Autumn Breeze Ln  
Lewisville TX 75077  
United States

**Tax Exempt?**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Jurell, Liliana  
5128 Britton Ridge Ln  
Fort Worth TX 76179  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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**Total PO Amount**  
100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006637  
Laronna Doggett  
510 Post Oak Rd  
Grapevine TX 76051-4466  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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Total PO Amount  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

**Ship To:**  
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**Attention:** Teach North Texas

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID:**  
Replenishment Option: Standard

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**Total PO Amount**  
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 000006644 Simpson, John Kenneth
1914 Cresson Dr
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill To: invoices@untsystem.edu

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<th>Due Date</th>
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<td>mentoring - teach north texas - fall 16</td>
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<td>11/13/2016</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006635
Teague, Kelsie
9100 Teasley Ln #4E
Denton TX 76210
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date**: 11-15-2016

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Supplier**: 0000006634 Horvat,Ashley 5950 Andover Dr #27 The Colony TX 75056 United States

**Bill To**: UNT System Business Service Center

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**Attention**: Teach North Texas

**Send Invoices to**: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
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Schedule Total: 100.00

Total PO Amount: 100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053330 | Hudson, Amanda  
|----------------------|------------------|}
| Ship To:  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| Schedule Total |          | 250.00 |
| Total PO Amount |          | 250.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
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<td></td>
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Supplier: 0000006648  
Murray, Karen Jenice  
1902 Mohican St  
Denton TX 76209  
United States

Ship To:  
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Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total  
250.00

Total PO Amount  
250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070606  
Shenberger, Amy Gwen  
1214 Bellemead Dr  
Denton TX 76201-2418  
United States

**Ship To:**  
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**Attention:** International Affairs - Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
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<td>World Market - Fair basket items</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Barnes &amp; Noble - Fair basket items</td>
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<td>1.00</td>
<td>EA</td>
<td>23.98</td>
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<td>4 - 1</td>
<td>Bed Bath and Beyond - Fair basket items</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

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<td>11/07/2016</td>
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**Total PO Amount**

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**Total PO Amount**

150.11
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031913
Dr Pepper Star Center
12700 N Stemmons Fwy
Farmers Branch TX 75234
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>2.50 HR</td>
<td>400.00</td>
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<td>11/16/2016</td>
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<td>Doug Miller Rink Rental 11/5/2016</td>
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<td>400.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006753
Blake, Kevin
6401 Summbrook Dr
North Richland Hills TX 76182
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Payment for officiating Ice Hockey Game on 11/05/2016</td>
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<td>90.00</td>
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**Schedule Total** 90.00

**Total PO Amount** 90.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

**Ship To:**  
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**Attention:** VP Rsrch & Economic Dev

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**

- Standard

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Lunch w/ MTSE 5700 speaker | | | 1.00 | EA | 20.30 | 20.30 | 11/17/2016

**Schedule Total**

- 20.30

2 | Dinner with MTSE speaker | | | 1.00 | EA | 86.83 | 86.83 | 11/17/2016

**Schedule Total**

- 86.83

**Total PO Amount**

- 107.13

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006382
Morris, Stephen Anthony
6404 Fairview Dr
Watauga TX 76148-1411
United States

**Ship To:**
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**Attention:** Electrical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>0000006382</th>
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<tr>
<td>Name</td>
<td>Morris, Stephen Anthony</td>
</tr>
<tr>
<td>Address</td>
<td>6404 Fairview Dr, Watauga TX 76148-1411</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>1-1</td>
<td>This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA,</td>
<td></td>
<td>1.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000061155
Niemann, Yolanda Flores
105 Lewis Todd
Blanco TX 78606-5929
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount:** 37.19

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Reimbursement for HPRG Meetings</td>
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**Schedule Total**: 70.92

**Total PO Amount**: 70.92

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**Supplier**: 0000026401  
Boals, Adriel  
2133 Woodbrook St  
Denton TX 76205-8253  
United States

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**Attention**: Psychology  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**

**Replenishment Option**: Standard

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</table>

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Authorized Signature
Purchase Order

| Supplier: 0000032074 Graduate Assn Musicologists and Theorists 1155 Union Circle #311357 Denton TX 76203-5017 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
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<td>Food, water and supplies</td>
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<td>Reimburse for keynote speaker fee to Sanna Pederson</td>
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000015885  
Dantu, Ramanamurthy  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Details

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Pizza during a seminar on Wireless Security.</td>
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<td>Dinner with students, invited speaker.</td>
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<td>325.94</td>
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<td>3 - 1</td>
<td>Team building/research retreat for Security Center.</td>
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**Total PO Amount** 525.07

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**Authorized Signature**
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<td>Reimbursement for purchase of food for graduate students</td>
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**Schedule Total**  
77.96

**Total PO Amount**  
77.96
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Supplier: 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

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Attention: Advancement Services-Gen

Bill To: UNT System Business Service Center
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4200
Denton TX 76205
United States

Tax Exempt?

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<tr>
<th>Line-</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Millican Reception 11/18/16 - bartender, set up, beer, wine from Metzler's</td>
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<td>782.50</td>
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Schedule Total 782.50

Total PO Amount 782.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000007877 Vosvick, Mark Allen</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</table>
| 1100 Tucker Ln  
Ashton MD 20861-9766  
United States | |

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Food and Beverage for the event</td>
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**Total PO Amount**  
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**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
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<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000003257 Wang, Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
United States

#### Ship To:  
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#### Attention: Chemistry

#### Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

#### Tax Exempt?  
Reimburse Hong Wang for her Health Insurance coverage per offer letter

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Hong Wang for her Health Insurance coverage per offer letter</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
237.60

**Total PO Amount**  
237.60

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030271  
Miller, Susan Rucker  
3608 Montecito Dr  
Denton TX 76205-5544  
United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
211.67

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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
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United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Advancement Services-Gen  
Bill To: | UNT System Business Service Center  
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Denton TX 76205  
United States |

### Items

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<td>12.75 HR</td>
<td>66.50</td>
<td>847.88</td>
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<td>Supervisory Cleaning Services for Bowl Game</td>
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<td>9.50 EA</td>
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**Schedule Totals:**  
- 847.88  
- 206.63  
- 261.25  
- 150.00  
- 900.00  
- 450.00  

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000047688
  ACT Event Services Inc
  PO Box 463
  Addison TX 75001
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Advancement Services-Gen

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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Purchase Order

<p>| Supplier: 0000047688 ACT Event Services Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Suppliers Tax Exempt ID: | Attention: Advancement Services-Gen |</p>
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Attention: Advancement Services-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>13 - 1</td>
<td>Delivery</td>
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Schedule Total 275.00

Total PO Amount 4549.51

Authorized Signature

Denton TX 76205
United States
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000021467

Konica Minolta Business Solutions USA

21719 Network Place

Chicago IL 60673

United States

**Ship To:**

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**Attention:** Ruby Raines / Krista Watts

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 Copier Lease</td>
<td>Konica Minolta</td>
<td>8.00</td>
<td>MO</td>
<td></td>
<td>231.85</td>
<td>1854.80</td>
<td>12/19/2016</td>
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Schedule Total | 1854.80

| 2 - 1       | FY18 Copier Lease    | Konica Minolta            | 12.00       | MO     |                                 | 225.41      | 2704.92         | 12/19/2016  |

Schedule Total | 2704.92

| 3 - 1       | FY19 Copier Lease    | Konica Minolta            | 12.00       | MO     |                                 | 225.41      | 2704.92         | 12/19/2016  |

Schedule Total | 2704.92

| 4 - 1       | FY20 Copier Lease    | Konica Minolta            | 4.00        | MO     |                                 | 0.00        | 0.00            | 12/19/2016  |

Schedule Total | 0.00

**Total PO Amount** | 7264.64

---

**Authorized Signature**
**SUPPLIER:** 000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal for visiting scholars and doctoral students</td>
<td>1.00</td>
<td>EA</td>
<td>135.88</td>
<td>135.88</td>
<td>12/19/2016</td>
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**Schedule Total** 135.88

**Total PO Amount** 135.88
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007335  
Lehman, Anne  
Apt 1077  
2820 McKinnon Street  
Dallas TX 75201-1024  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>Reimbursement for candy canes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.84</td>
<td>24.84</td>
<td>12/21/2016</td>
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**Schedule Total**  
24.84

**Total PO Amount**  
24.84

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Authorized Signature
**Purchase Order**

**Supplier:** 0000042607  
Wallach, Jennifer  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

**Ship To:**  
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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dinner w/ Guest Speaker for Food History Lecture</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.07</td>
<td>104.07</td>
<td>01/03/2017</td>
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**Schedule Total**  
104.07

**Total PO Amount**  
104.07
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Renovation to Athletics Admin office suites per work order # 046001.00; proposal attached</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>206919.54</td>
<td>206919.54</td>
<td>12/22/2016</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8347.77</td>
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Total PO Amount 215267.31
**Purchase Order**

**Supplier:** 0000007347  
Porst, Jennifer  
1160 Clifttop Ln  
Dallas TX 75208-1296  
United States

**Ship To:**  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Airfare reimbursement for Jennifer Porst - Media Arts Prospective Faculty Search</td>
<td>236.20</td>
<td>236.20</td>
<td>12/22/2016</td>
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**Schedule Total**  
236.20

**Total PO Amount**  
236.20

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>ALR NewPages</td>
<td>4556</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>12/22/2016</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000016091  
Sweany, Philip  
5718 Green Hollow Lane  
The Colony TX 75056-3710  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Computer Science & Engineering

### Ship To:
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### Tax Exempt?

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<tbody>
<tr>
<td>1 – 1</td>
<td>Dr. Phil Sweany met with Dr. Tunks of Education to discuss Project Based Learning</td>
<td></td>
<td>1.00</td>
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<td>20.00</td>
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### Schedule Total

|                  | 20.00 |

### Total PO Amount

|                  | 20.00 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States |
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<td>Attention</td>
<td>Computer Science &amp; Engineering</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td>Dr. Bryant took the junior faculty members to lunch.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.05</td>
<td>117.05</td>
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<td>2 - 1</td>
<td>Dr. Bryant hosted the annual Computer Science &amp; Engineering Holiday Party.</td>
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<td></td>
<td>1.00</td>
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<td>900.00</td>
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**Total PO Amount**: 1017.05
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000013479 Vingren, Jakob Langberg | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Kinesioligy, Hlth Promo, & Rec | Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
|----------|-----------------------------------|----------|-----------------------------------------------------------------|---------------|---------------------|----------|----------------------------------|-------------------------------------|---------------------------------|---------------------------------|
| Supplier Address | Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States |
| Buyer | Laduke, Rebecca A | Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |

**DUPLICATE Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Tax Exempt ID:  
Replenishment Option: Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
<td></td>
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<td>349.59</td>
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**Schedule Total**  
**Total PO Amount**  
349.59  
349.59

**Authorized Signature**
**Purchase Order**

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<td>Denton TX 76210-3329</td>
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<td>United States</td>
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</table>

**Ship To:**
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**Attention:** VP Rsrch & Economic Dev

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Attention:** VP Rsrch & Economic Dev

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
153.05

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

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**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.38</td>
<td>80.38</td>
<td>01/04/2017</td>
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<td>2</td>
<td>Vacuum chuck adapter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/04/2017</td>
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### Purchase Order

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** International Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>USCIS I-129 Filing Fee</td>
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<td>460.00</td>
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**Schedule Total** 460.00

**Total PO Amount** 460.00

*Note: This document is reproduced for reporting purposes only.*
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007363  
Henry, Warren H  
1405 Tulane Dr  
Denton TX 76201-1726  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of folders</td>
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<td>1.00</td>
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<td>53.43</td>
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**Schedule Total**  
53.43

**Total PO Amount**  
53.43

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**
- **Purchase Order**: NT752-0000189462
- **Date**: 01-05-2017
- **Revision**: ?

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**
- **Ship Via**: GROUND

**Buyer**
- **Name**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
  Rebecca.
  Laduke@untsystem.edu

**Supplier**: 0000056485
- **Name**: Arnold, Nisha Nikelle
  2207 Bowling Green St
  Denton TX 76201-0701
  United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kinesiolgy, Hlth Promo, & Rec

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Maintain website, dashboard creation, transfer files</td>
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<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
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**Schedule Total**: 1600.00

**Total PO Amount**: 1600.00

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Authorized Signature
**Purchase Order**

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<td>Reimbursment for Group Fitness Instructor Recertification</td>
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<td>129.00</td>
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**Schedule Total** 129.00

**Total PO Amount** 129.00

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**Supplier:** 0000072124 Comfort, Wendy Morales 343 Ashley Oak Ln Lake Dallas TX 75065-2204 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<td>Laduke, Rebecca A</td>
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<td>Martinez, Erik</td>
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<tr>
<td>3721 Hillsdale</td>
<td></td>
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<tr>
<td>Garland TX 75042</td>
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<tr>
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<td>Attention: Jazz Studies</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000007486 Berg, Shelton G | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: College of Music-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<table>
<thead>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

| Supplier: 0000007486 Berg, Shelton G | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: College of Music-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>Guest speaker at the College of Music Faculty/Staff Retreat on 1/12/2017</td>
<td>1.00 EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/09/2017</td>
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**Total PO Amount** 1000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Freight Terms</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000003080  
**Shipp, Clint**  
**3200 S Interstate 35 E Apt 3101**  
**Denton TX 76210-6916**  
**United States**

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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Panera lunch for Gift Processing team working on holiday to process incoming gifts</td>
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<td>55.80</td>
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**Schedule Total**  
55.80

**Total PO Amount**  
55.80

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012360
OPPONG, JOSEPH R
325 Ashley Oak Ln
Lake Dallas TX 75065-2204
United States

**Ship To:**
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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement - J. Oppong - 3MT</td>
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**Schedule Total**

74.98

**Total PO Amount**

74.98

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNTS System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States  

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**Attention:** College of Music-Gen  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
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<td>Multitrack Recording - 24 track Room January 7-9, 2016</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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<td>01/10/2017</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000006677
  Edwards, Jennifer T
  1107 Harbor Lakes Dr
  Granbury TX 76048
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Transfer Articulation

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Line-Sch

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<tr>
<td>1-1</td>
<td>Travel Reimbursement for Jennifer Edwards</td>
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<td>77.00</td>
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**Schedule Total**

| Schedule Total | 77.00 |

**Total PO Amount**

| Total PO Amount | 77.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000006675</th>
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<th>Bill To:</th>
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</table>
| DiPaolo, Terenzio     | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Transfer Articulation | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>PO Price</th>
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<tr>
<td></td>
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<td>Standard</td>
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<td>Travel Reimbursement for Terry Di Paolo</td>
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<td>42.34</td>
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**Schedule Total**

42.34

**Total PO Amount**

42.34

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007532  
Lee, Jonathan  
8803 Sparkling Creek Dr  
Austin TX 78729  
United States

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**Attention:** Transfer Articulation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Travel Reimbursement for Jonathan Lee</td>
<td>Lee, Jonathan</td>
<td>No</td>
<td>0000007532</td>
<td>343.20</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>USCIS I-485 Filing Fee For Permanent Residency</td>
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## Purchase Order

**Supplier:** 0000007557
Butterfield, Craig
703 Howard St
Columbia SC 29205
United States

**Ship To:**
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### Tax Exempt? Tax Exempt ID: Tax Exempt ID:
Line- Sch | Item/Description | Mfg ID |
---|---|---|
1 - 1 | Guest clinician on Nov 18, 2016 for Bradetich Bass Class | |

### Schedule

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>Guest clinician on Nov 18, 2016 for Bradetich Bass Class</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000002629</td>
</tr>
<tr>
<td>Texas Jewish Post Ltd</td>
<td>7920 Beltline Rd #680</td>
</tr>
<tr>
<td>Dallas TX 75254</td>
<td>United States</td>
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<tr>
<td>1 - 1</td>
<td>TJP End of Year Advertisement</td>
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<td>720.00</td>
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Total PO Amount: 720.00

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<tr>
<td>1 - 1</td>
<td>Business meal with UNT colleagues to discuss Recruitment effort</td>
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<td>67.00</td>
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**Schedule Total**  
67.00

**Total PO Amount**  
67.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000007426 Cutietta, Robert Alan</th>
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</thead>
<tbody>
<tr>
<td>840 W 34th St Apt 403 Los Angeles CA 90089</td>
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<tr>
<td>United States</td>
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</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days prepay &amp; add</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Supplier: 0000007426 Cutietta, Robert Alan</th>
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<tbody>
<tr>
<td>840 W 34th St Apt 403 Los Angeles CA 90089</td>
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<tr>
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</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|------------------------------------------------|

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Reimbursement for taxi ride from airport to Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms</td>
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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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</tbody>
</table>
| Phone/Email | 940/369-5500  
Rebecca.  
Laduke@untsystem.edu |
| Currency |  

Supplier: 0000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for meals with guests speakers and administrative team</td>
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<td>1.00</td>
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<td>1288.47</td>
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Schedule Total  
1288.47

Total PO Amount  
1288.47

Authorized Signature
**Supplier:** 0000075130  
Hightower, Allen  
5716 Charleston Dr  
Frisco TX 75035-7845  
United States  

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<td>1 - 1</td>
<td>Reimbursement for moving expenses</td>
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**Total PO Amount**  
5000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Combes, Bertina H</td>
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<td>720 Smokerise Cir</td>
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<td>Denton TX 76205-8036</td>
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**Attention:** Education-Dean's Office

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Denton TX 76205  
United States

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Schedule Total: 33.15

**Total PO Amount:** 77.04
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006674  
Willis, Tiffany Charisse  
11604 Norwegian Wood Dr  
Austin TX 78758  
United States

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**Attention:** Transfer Articulation

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Tiffany Willis</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Supplier Information

**Supplier:** 0000007613  
Lacey, Kyla  
2566 Lancaster Ct  
Apopka FL 32703  
United States

### Ship To Information

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### Bill To Information

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option

**Replenishment Option:** Standard

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Artist Kyla Lacey for The Rising Phoenix on April 25, 2017 from 6 to 8 pm in the Union 314.</td>
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<td>EA</td>
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### Schedule Total

**Schedule Total:** 1800.00

### Total PO Amount

**Total PO Amount:** 1800.00

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**Authorized Signature**
Supplier: 0000007611  
Starmother  
501 Nash St  
Rockwall TX 75087  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Line-Sch 1</td>
<td>Artist Starmother for Eagle Insomnia Welcome Back on January 20, 2017 at 8:00 p.m. in the Syndicate.</td>
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Schedule Total | 500.00 |

Total PO Amount | 500.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000006671 Duke, Christopher M
4230 Stoney View Dr
Pasadena TX 77505
United States

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Attention: Transfer Articulation

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tbody>
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<td></td>
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<td>Chris Duke Stipend</td>
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Schedule Total 1250.00

Total PO Amount 1250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
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<td>US Dollar</td>
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### Supplier:
0000006677  
Edwards, Jennifer T  
1107 Harbor Lakes Dr  
Granbury TX 76048  
United States

### Ship To:
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### Attention:
Transfer Articulation

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Jennifer Edwards</td>
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<td>EA</td>
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<td>01/15/2017</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006680
Carter, Doyle
PO Box 290
Wall TX 76957
United States

**Ship To:**
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**Attention:** Transfer Articulation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Doyle Carter Stipend</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>01/15/2017</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
# Purchase Order

**Purchase Order**

**NT752-000189813**  
**01-17-2017**

**Supplier:** 000007622  
Johnsrud, Linda Kay  
4104 Vista Creek Ct  
Arlington TX 76016  
United States

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**Attention:** Transfer Articulation

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Honorarium for Linda Johnsrud</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
Purchase Order

**Supplier:** 0000002565
Wen, Han
9200 Simmons Rd
Argyle TX 76226-1627
United States

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**Attention:** CMHT-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement to Han Wen for China Research Data</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>516.79</td>
<td>516.79</td>
<td>12/21/2016</td>
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Schedule Total 516.79

Total PO Amount 516.79

Authorized Signature
**Purchase Order**

**Address:**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Ship To:**
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**Supplier:**
0000040416  
Spencer, Sandra L  
1604 Bridgeport Dr  
Providence Village TX  
76227-8525  
United States

**Ship To:**
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---

**Attention:**
Women's & Gender Studies

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SS Spencer Fall 2016 Royalties</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>2489.03</td>
<td>2489.03</td>
<td>01/23/2017</td>
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**Schedule Total**
2489.03

**Total PO Amount**
2489.03

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Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:** 0000005028
Kc, Birendra
9509 Blue Stem Ln
Little Elm TX 75068-1330
United States

**Ship To:**
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**Attention:** Hospitality & Tourism

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>IMG Insurance Cert Number: PATAI81563480</td>
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<td>76.13</td>
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<td>76.13</td>
<td>128.38</td>
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<td>2 - 1</td>
<td>IMG Insurance Cert number: PATAI81405207</td>
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<td>1.00</td>
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<td>52.25</td>
<td>01/10/2017</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Supplier: 0000007663 Agrusa, Jerome</th>
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</table>
| Address: 3029 Lowery Ave,
Apt H-3215,
Honolulu HI 96822,
United States |

**Ship To:**
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**Attention:** CMHT-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Jerome Agrusa</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>1368.44</td>
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**Schedule Total:** 1368.44

**Total PO Amount:** 1368.44
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Supplier: 0000007665 Tomlinson, Terri
15713 Quorum Dr
Addison TX 75001
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Makeup artist Terri Tomlinson for makeup tutorial on April 18, 2017 in the Union 333 from 5 to 6:30 pm at this UPC sponsored event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>01/20/2017</td>
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Schedule Total 275.00

Total PO Amount 275.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**

| 30 days | Freight Terms: Dest, prepay & add | Ship Via: GROUND |

**Buyer**

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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<tr>
<td>1 - 1</td>
<td>Artist Jessica Erin Frye for North by North Texas on April 28, 2017 from 5 to 10 pm in the Library Mall.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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<td>01/23/2017</td>
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**Schedule Total**

800.00

**Total PO Amount**

800.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007666  
Bucklin, Aaron  
1913 Colorado Blvd Apt A  
Denton TX 76205-7507  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:**  
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Denton TX 76205  
United States

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**Line-Sch**  
**Item/Description**  
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<td>AED/CFR training.</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007525  
Albertine, Susan  
1513 Defoe St  
Rockville MD 20850-2932  
United States

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**Attention:** Transfer Articulation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Honorarium for Susan Albertine</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
Supplier: 0000071004
Minjarez, Analise Marie
1408 Avenue C
Denton TX 76205-6924
United States

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Bill To: UNT System Business Service Center
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United States

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<td>Artist Analise Minjarez to conduct Art Workshop Macrame Plant Hangar on March 28, 2017 from 6 to 8 pm in the Union room 333.</td>
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<td>1.00</td>
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Schedule Total 840.00

Total PO Amount 840.00
**Purchase Order**

**Supplier:** 0000071004 Minjarez, Analise Marie  
1408 Avenue C  
Denton TX 76205-6924  
United States

**Ship To:**  
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**Attention:** Union Admin

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Send Invoices to: invoices@untsystem.edu  
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<td>1 - 1</td>
<td>Artist Analise Minjarez for Art Workshop Marbling on Paper on April 13, 2017 from 6 to 8 pm in the Union room 333.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Plano TX 75093-7030</td>
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| Bill To: UNT System Business Service Center |
| Address: 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Attention: Computer Science & Engineering |

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<td>Tolls and airport parking for Dr. Blanco to pick up distinguished speaker for November.</td>
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<td>1.00</td>
<td>EA</td>
<td>11.07</td>
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<td>2 - 1</td>
<td>Food and drink during Dr. Marquez, distinguished speaker, visit.</td>
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<td>1.00</td>
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<td>374.26</td>
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<td>Mileage.</td>
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**Total PO Amount** 689.03
**Purchase Order**

- **Purchase Order Number**: NT752-0000190058
- **Date**: 01-24-2017
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
- **Currency**: USD
- **Payment Terms**: 30 days

**Supplier**: 0000007706 Velasco, Gustano
- **Address**: 7643 Glen Prairie St, Houston TX 77061, United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Disability & Addiction Rehab

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total**: 85.00

**Total PO Amount**: 85.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000007713 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Disability & Addiction Rehab | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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**Schedule Total**

161.88

**Total PO Amount**

161.88

Authorized Signature
### Purchase Order

**Supplier:** 000007715  
Sims, Darrel  
135 Maxey Rd  
Houston TX 77013  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
349.60

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Buyer**

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</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000007704

Clifton, Nancy B
7950 South Sam Houston Pkwy #237
Houston TX 77085
United States

**Ship To:**

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**Attention:** Disability & Addiction Rehab

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

359.72

**Total PO Amount**

359.72
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
Duplicate Dispatch Via Print  
Purchase Order Date Revision  
NT752-0000190067  
01-24-2017  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000007705  
Johnson, Mia L  
21107 Scenic Bluff Ln  
Humble TX 77338  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20.00

**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

- **Supplier:** 0000007711
  Uselton, Deborah
  3902 Cosby St
  Houston TX 77021
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Disability & Addiction Rehab

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Tax Exempt?

- **Tax Exempt ID:** 

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**

| 102.17 |

**Total PO Amount**

| 102.17 |
## Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000007697  
Foster, Eva E Beth  
404 Normandy Ln  
Saginaw TX 76179  
United States  

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**Attention:** Disability & Addiction Rehab  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
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**Schedule Total**  
52.85

**Total PO Amount**  
52.85

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000075133 Storybook Ranch 9255 Ft Worth Drive Argyle TX 76226-9369 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Buyer | Phone/ Email |
| Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu |

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**Schedule Total**  
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**Total PO Amount**  
500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>VRH Partners Ltd</td>
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<td>6204 Southwind Ln</td>
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<tr>
<td>McKinney TX 75070</td>
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**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

| 1 | December Ice Time Hours | 1.25 | HR | 200.00 | 250.00 | 01/24/2017 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000005105
Lightner, Teresa
3329 Mayfair Ln
Highland Village TX 75077-1829
United States

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Attention: Accounting
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 51.00

Total PO Amount 51.00

Authorized Signature
**Purchase Order**

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**Buyer**

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<tr>
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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Disability & Addiction Rehab

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000007716

Noble, Arthur
6826 Chapelfield Ln
Houston TX 77049
United States

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**Schedule Total**

| Schedule Total | 307.84 |

**Total PO Amount**

| Total PO Amount | 307.84 |

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total
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Total PO Amount
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Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

Supplier: 0000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiolgy, Hlth Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for prospective employee, Andrew Colombo-Dougovito 1.00 EA 614.62 614.62 614.62 01/24/2017

Schedule Total

Total PO Amount

614.62

614.62
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007784 Haberman, Michael R  
2202 Garden St Unit A  
Austin TX 78702  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Physics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Speaker Fee</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
**Purchase Order**

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<td>428 Forest Circle</td>
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<td></td>
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<td></td>
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<td>Ruston LA 71270</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>Reimbursement for being a guest speaker</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**NT752-0000190258**

**Date:** 01-30-2017

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500

Laduke@untsystem.edu

**Supplier:** 0000075090

Karapetyan, Zarina

1317 Newbury Ln

Plano TX 75025

United States

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<td>1 - 1</td>
<td>Artist Zarina</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
<td>01/30/2017</td>
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**Schedule Total:** 375.00

**Total PO Amount:** 375.00

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Bill To: UNT System Business Service Center

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Denton TX 76205

United States

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000075090
Karapetyan, Zarina
1317 Newbury Ln
Plano TX 75025
United States

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 375.00 |

**Total PO Amount**

| Total PO Amount | 375.00 |

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000075090  
Karapetyan, Zarina  
1317 Newbury Ln  
Plano TX 75025  
United States

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**Attention:** Union Admin

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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Artist Zarina Karapetyan to teach informal art class titled: &quot;Botanical Watercolor Painting&quot; on February 16, 2017 from 4 to 6 pm in the Union 338.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
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<td>01/30/2017</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for meal with prospective candidate</td>
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**Schedule Total**
33.02

**Total PO Amount**
33.02
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>ATTENTION</strong></th>
<th><strong>BILL TO</strong></th>
<th><strong>NOTE</strong></th>
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| Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Kinesiology, Health Promo, & Rec | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

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### Tax Exempt?

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<td>Reimbursement for membership with NSCA</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031570
Jung, Chad
2112 Weatherbee St
Fort Worth, TX 76110
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

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<td>Lighting Design for UNT Opera &quot;A Little Night Music&quot;.</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00
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<tr>
<td>Los Angeles CA 90026</td>
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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>DVD Kelly's Hollywood documentary</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>0000007857 Cotter, Steve</th>
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<tr>
<td>City</td>
<td>Los Angeles CA 90068</td>
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<tr>
<td>State</td>
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<td>Denton TX 76205</td>
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<td>Jazz Lecture Series Artist Fee for workshops.</td>
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| Schedule Total | 2000.00 |
| Total PO Amount | 2000.00 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007856
Codes Drum Music LLC
250 W Park Dr #101
Miami FL 33172
United States

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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
### Purchase Order

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
888.00

**Total PO Amount**  
888.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007720
Hall, Donald L
13508 Pleasant Way
Alvin TX 77511
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 321.32

**Total PO Amount** 321.32

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007717  
McCain, Violet  
9310 Meraldo Dr  
Houston TX 77078  
United States

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United States

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<td>Expense reimbursement for recovery to practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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**Schedule Total**  
345.28

**Total PO Amount**  
345.28

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**Authorized Signature**
purchase order

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<td>Membership renewal for Dr. Don W. Finn</td>
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Schedule Total: 400.00

Total PO Amount: 400.00
**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000013815 | Rosenthal, Alan  
71 Talman Grove  
Stanmore  
Middx HA7 4UQ  
United Kingdom |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 2000.00 |

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| Total PO Amount | 2000.00 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000007732  
LaFayette, Dana  
9932 Desperado  
Waco TX 76708  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Disability & Addiction Rehab

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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**Schedule Total**  
85.00

**Total PO Amount**  
85.00

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**Authorized Signature**
## Purchase Order

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Sweet, Lauren Elizabeth</th>
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</table>

**SHIP TO:**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 000073645
Sweet, Lauren Elizabeth
311 E Hickory St Apt 133
Denton TX 76201-4264
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description**
Lunch at Viet Bites with prospective student

**Mfg ID**

**Quantity**
1.00 EA

**UOM**
EA

**PO Price**
36.68

**Extended Amt**
36.68

**Due Date**
11/21/2016

**Schedule Total**
36.68

**Total PO Amount**
36.68

---

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Attention: Crystal Garrett

Authorized Signature

## Purchase Order

**S**upplier: 0000073645
Sweet, Lauren Elizabeth
311 E Hickory St Apt 133
Denton TX 76201-4264
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000026284  
Buckles, Bill  
1705 Santos Dr  
Denton TX 76207-7770  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Dr. Buckles for lunch with another faculty member and Dr. Guo, faculty candidate.</td>
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**Schedule Total**  
32.95

**Total PO Amount**  
32.95

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016091  
Sweany, Philip  
5718 Green Hollow Lane  
The Colony TX 75056-3710  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000016091  
Sweany, Philip  
5718 Green Hollow Lane  
The Colony TX 75056-3710  
United States

**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Dr. Sweany for lunch with Dr. Guo.</td>
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<td>Reimbursement to Dr. Sweany for lunch with Dr. Bao</td>
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<td>Reimbursement to Dr. Do for dinner with Dr. Wang.</td>
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Schedule Total 198.62

Total PO Amount 198.62
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

SUPPLIER: 0000007554
MCTEE, CINDY
45 SCENIC OAKS DR N
BLOOMFIELD HILLS MI 48304
UNITED STATES

SHIP TO:

ATTENTION: COLLEGE OF MUSIC-GEN

BILL TO:
UNT SYSTEM BUSINESS SERVICE CENTER
SEND INVOICES TO: INVOICES@UNTSYSTEM.EDU
1112 DALLAS DR., STE.
4200
DENTON TX 76205
UNITED STATES

TAX EXEMPT?

TAX EXEMPT ID:

LINE-SEQ

ITEM/DESCRIPTION

MFG ID

QUANTITY

UOM

PO PRICE

EXTENDED AMT

DUE DATE

1 - 1

REIMBURSEMENT FOR GROUND TRANSPORTATION

1.00 EA

226.60

226.60

02/03/2017

SCHEDULE TOTAL

226.60

TOTAL PO AMOUNT

226.60

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000007566
Kuehn,Mikel
6915 Fredericksburg Dr N
Sylvania OH 43560
United States

ATTENTION: College of Music-Gen

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Purchase Order

Purchase Order Date Revision
NT752-0000190445 02-03-2017

Payment Terms
30 days

Payment Terms
Freight Terms
30 days
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Buyer Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier Phone/ Email
0000007566

Supplier Phone/ Email
Laduke, Rebecca A

Ship To:
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Supplier:
Kuehn, Mikel
6915 Fredericksburg Dr N
Sylvania OH 43560
United States

Ship To:
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Attention:
College of Music- Gen

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Ship To:
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Attention:
College of Music- Gen

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
0000007566

Supplier Phone/ Email
Laduke, Rebecca A
940/369-5500
Rebecca. Laduke@untsystem.edu

Ship To:
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Attention:
College of Music- Gen

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Replenishment Option: Standard

Authorized Signature
**Supplier:** 0000011185  
Chyan, Oliver M R  
2828 Southridge Dr  
Denton TX 76210-2916  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse Oliver Chyan for working lunch</td>
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<td>172.17</td>
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**Schedule Total**  
172.17

**Total PO Amount**  
172.17
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<tr>
<td>1 – 1</td>
<td>Reimbursement for Barbara Stone</td>
<td>1.00</td>
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**Total PO Amount**: 103.91

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**Attention**: Vice Provost, Academic Affairs

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000007923  
DePrince, Albert Eugene  
1545 Copperfield Cir  
Tallahassee FL 32312  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Chemistry  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Airfare reimbursement for seminar speaker 2/3/17</td>
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<td>1.00</td>
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<td>410.50</td>
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**Schedule Total**  
410.50

**Total PO Amount**  
410.50
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007930
Karunaratne, Chamini Vichithra
501 Londonderry Ln Apt 70
Denton TX 76205-7730
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Reimburse Chamini for working lunch</td>
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<td>48.25</td>
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Schedule Total 48.25

Total PO Amount 48.25

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067778
Blanco Villar, Eduardo
4513 Salerno Cir
Plano TX 75093-7030
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Eduardo Blanco for meal with other CSE faculty and Dr. Wang, a prospective faculty candidate in CSE.</td>
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**Schedule Total**

38.94

**Total PO Amount**

38.94

**Authorized Signature**
Supplier: 0000017307  
O'Neill, Martin Joseph  
506 Monterey Ave  
Odenton MD 21113-1617  
United States

Ship To:  
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Attention: Computer Science & Engineering

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Reimbursement for breakfast with Dr. Guo on Jan 24, 2017.</td>
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<td>2 - 1</td>
<td>Reimbursement for breakfast with faculty candidate, Dr. Wang, on Jan 27, 2017.</td>
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<td>3 - 1</td>
<td>Reimbursement for breakfast with Dr. Bao, faculty candidate on Jan 31, 2017</td>
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<td>EA</td>
<td>24.52</td>
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<td>4 - 1</td>
<td>Reimbursement for parking at DFW while picking up Dr. Wang, faculty candidate.</td>
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Total PO Amount: 65.72
Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000032344  
Leliaert, Deborah Sue  
209 S Shady Shores Dr Ste 300  
Lake Dallas TX 75065-2976  
United States

**Ship To:**  
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**Attention:** Univ Relations Com & Mktng-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>02/01/17 - Reimburse Deborah Leliaert for Custom Frame for President Smatresk</td>
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**Schedule Total**  
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**Schedule Total**  
68.79

**Total PO Amount**  
365.60
## Purchase Order

**Supplier:** 0000006675
DiPaolo, Terenzio
3111 Gentry Dr
Sachse TX 75048
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Transfer Articulation

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000051517  
Webb,Gary R  
2823 Flint Trl  
Keller TX 76248-8307  
United States

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Attention: Emergency Mgmt & Disaster Sci

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Faculty Candidate Interview Lunch/Dinner Meals 01/13/17</td>
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<td>262.34</td>
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Schedule Total 262.34

Total PO Amount 262.34
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>231 Private Road 4011</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Siebeneck reimbursement for faculty interview business meals</td>
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Schedule Total: 83.85

Total PO Amount: 83.85

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073283
Schumann, Ronald
950 Henderson St Apt 1212
Fort Worth TX 76102-3586
United States

**Ship To:**
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**Attention:** Emergency Mgmt & Disaster Sci

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Faculty candidate interview breakfast on 01/14/17</td>
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<td>43.18</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Duplicate**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Reimbursement of country club dues for AD, December 1–31, 2016</td>
<td>1.00 EA</td>
<td>430.00</td>
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**Schedule Total**
430.00

**Total PO Amount**
430.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000069081 Oncken, Anne Elizabeth  
2801 Spencer Rd Apt 1106  
Denton TX 76208-6934  
United States |
|---|

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: College of Music-Gen |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? |

| Line-Sch |

| Item/Description |

| Mfg ID |

| Quantity |

| UOM |

| PO Price |

| Extended Amt |

| Due Date |

| 1 - 1 Reimburse for food and supplies |
| 1.00 EA |
| 132.58 |
| 132.58 |
| 02/07/2017 |

| Schedule Total |

| 132.58 |

| Total PO Amount |

| 132.58 |

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**Authorized Signature**
**Purchase Order**

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<td>Blue Ribbon Panel Terry DiPaolo Honorarium</td>
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<td>02/06/2017</td>
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<td>Blue Ribbon Panel Terry DiPaolo Travel Reimbursement</td>
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Purchase Order

Suppliers: 0000007721
Smith, Nona Kaye
405 Sandra Dr
Lewisville TX 75057
United States

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Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Expense reimbursement for Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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<td>71.00</td>
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Schedule Total 71.00

Total PO Amount 71.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008003
Doyle, Christian
1701 27th St E
Bradenton FL 34208
United States

**Ship To:**
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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

21.96

**Total PO Amount**

21.96
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042231  
McGuinness, Maureen  
1609 Marble Cove Ln  
Denton TX 76210-5821  
United States

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**Attention:** Dean of Students-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement IFC</td>
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**Schedule Total**  
170.72

**Total PO Amount**  
170.72

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

| Supplier: 0000070606 Shenberger, Amy Gwen 1214 Bellemead Dr Denton TX 76201-2418 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: International Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>UNT Bookstore - Going away gift for departing employee (tumbler and socks)</td>
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**Schedule Total** 18.97

**Total PO Amount** 18.97
**Purchase Order**

**Supplier:** 0000073957
Henderson, Steve
3816 Silver Birch Dr
McKinney TX 75071
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 90.00

**Total PO Amount** 90.00

**Tax Exempt?**

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000006588  
Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005665  
Godwin, Aaron  
1633 Breezy Bay Ct  
St Paul TX 75098  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Supplier:** 0000074945  
Gotsdiner, Vladislav  
9012 Culberson Dr  
Plano TX 75025  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Quantity**  
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**Due Date**

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**Schedule Total:** 125.00

**Total PO Amount:** 125.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000006132 Prince, Ken  
1416 Westmont Dr  
McKinney TX 75070  
United States

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**Attention:** Recreational Sports

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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Schedule Total: 90.00

Total PO Amount: 90.00

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Authorized Signature
Supplier: 0000073959  
Soderstrom, Craig  
1215 Anchor Dr  
Wylie TX 75098  
United States

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Attention: Recreational Sports

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
125.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>804 Clear View Ct, Burleson TX 76028, United States</td>
<td>Rebecca A Laduke, Rebecca A <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Schedule Total: 125.00

Total PO Amount: 125.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008034  
O’Gorman, Joe  
2053 South Rd  
Whitesboro TX 76273  
United States

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**Attention:** Recreational Sports

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Denton TX 76205  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Supplier:** 0000008043  
McDowell, John  
433 Phillips Dr  
Coppell TX 75019  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006755 O'Dell, Scott
1603 Steenson Dr
Carrollton TX 75007
United States

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United States

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**Total PO Amount**
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Authorized Signature
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<td>0000000273</td>
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<td></td>
<td>Artist James Jenkins to present an Informal Art Class titled &quot;Screen Printing&quot; on April 14, 2017 from 12 to 2 pm in the Union 394.</td>
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Schedule Total 300.00

Total PO Amount 300.00
**Purchase Order**

**Supplier:** 0000008044  
Alongi, Allen  
7058 Smith St  
Bay St Louis MS  
792839520  
United States

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Denton TX 76205  
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<tr>
<td>1</td>
<td>Reimbursement to Dr. Bryant for dinner with Dr. Guo, prospective faculty candidate in CSE.</td>
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<td>Reimbursement to Dr. Bryant for dinner with Dr. Bao, prospective faculty candidate in CSE.</td>
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**Total PO Amount** 342.54
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073940
Haas, Colin
1936 Sussex Dr
Carrollton TX 75007
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

|                | 125.00 |

**Total PO Amount**

|                | 125.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>3341 Russell Circle</td>
<td>Plano TX 75023</td>
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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Payment for Officiating Ice Hockey  
1.00  
EA  
125.00  
125.00  
02/10/2017

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**Schedule Total**  
**Total PO Amount**  
125.00

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Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073995
Runeberg, Courtney
201 Inman St #5208
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>payment for scorekeeping ice hockey game</td>
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<td>1.00</td>
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<td>40.00</td>
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**Schedule Total**

| Total PO Amount | 40.00 |

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Authorized Signature
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000005665  
Godwin, Aaron  
1633 Breezy Bay Ct  
St Paul TX 75098  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Payment for Officiating Ice Hockey Game</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
Authorized Signature

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<td>Payment for officiating ice hockey game</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Fernando's Lunch Reimb - UNT Dining (Chik-fil-A) for int'l students for Fall II Orientation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.19</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>Fernando's Lunch Reimb - Panera Bread for int'l students for Fall II Orientation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.77</td>
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**Schedule Total**  
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<tr>
<td>3</td>
<td>Fernando's Lunch Reimb - Panera Bread for int'l students for Fall II Orientation</td>
<td></td>
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<td>EA</td>
<td>16.23</td>
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**Schedule Total**  
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<td>4</td>
<td>Fernando's Lunch Reimb - UNT Dining (Chik-fil-A 2) for int'l students for Fall II Orientation</td>
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<td>1.00</td>
<td>EA</td>
<td>82.95</td>
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**Schedule Total**  
82.95

**Total PO Amount**  
243.14

**Supplier:** 0000050986  
Fleurquin,Fernando  
3031 Westwood Pkwy  
Flint MI 48503-4674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>REIMBURSEMENT OF BREAKFAST WITH MEE CANDIDATE: MARIA HOLLAND 2/1/17 and DR. CHRISTY CRUTSINGER, MICHAEL MCPHERSON</td>
<td>1.00</td>
<td>EA</td>
<td>54.67</td>
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<td>Schedule Total</td>
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<tr>
<td>2</td>
<td>REIMBURSEMENT FOR LUNCH WITH MEE CANDIDATE: JESSE AULT AND FACULTY: TAE CHOI ON 2/2/17</td>
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<td>REIMBURSEMENT OF DINNER WITH MEE CANDIDATE JESSE AULT ON 2/1/17</td>
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<td>101.00</td>
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<td>4</td>
<td>REIMBURSEMENT FOR DINNER WITH MEE CANDIDATE: JACOB BAIR ON 2/6/17</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<td>5</td>
<td>REIMBURSEMENT FOR DINNER WITH MEE CANDIDATE: MATTHEW</td>
<td>1.00</td>
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**Purchase Order**

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<tr>
<td>BALLARD ON 2/8/17</td>
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</table>

**Schedule Total**

51.00

**Total PO Amount**

312.23

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**Supplier:** 0000053550  
John, Kuruvilla  
4367 Veneto Dr  
Frisco TX 75033-7130  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Payment Terms</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
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</table>

**Supplier:** 0000055023  
Li, Xiaohua  
2104 Stuttgart Dr  
Frisco TX 75033-1665  
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Tax Exempt ID: 
- Tax Exempt: 

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF EXPENSES FOR DR. XIAOHUA LI: BREAKFAST WITH CANDIDATE JESSE AULT 2/2/17</td>
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**Schedule Total**  
24.90

**Total PO Amount**  
24.90

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000053550  
John,Kuruvilla  
4367 Veneto Dr  
Frisco TX 75033-7130  
United States  

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR DINNER WITH MEE CANDIDATE: MARIA HOLLAND 1/30/17</td>
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<td>142.32</td>
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**Schedule Total**  
142.32  

**Total PO Amount**  
142.32  

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Authorized Signature
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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000008106 Ault, Jesse T</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>4112 Fox Run Dr</td>
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</tr>
<tr>
<td>Plainsboro NJ 08536 United States</td>
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**Attention:** Mechanical & Energy Engineer

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<td>1</td>
<td>Reimbursement of flight for MEE candidate Jesse Ault</td>
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<td>1</td>
<td>1.00 EA</td>
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<td>2</td>
<td>Reimbursement of meals for MEE Candidate Jesse Ault 2/17/17</td>
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<td>2</td>
<td>1.00 EA</td>
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<td>3</td>
<td>Reimbursement for parking for MEE Candidate Jesse Ault</td>
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**Total PO Amount** 613.28
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DuPLICATE**

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**Payment Terms**

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**Buyer**

<table>
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<tr>
<td>940/369-5500 Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000008108  
Bair,Jacob Luke  
1662 Willowbrook Dr  
Provo UT 84604  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>1</td>
<td>REIMBURSEMENT OF EXPENSES FOR MEE CANDIDATE: JACOB BAIR 2/6-2/8/17 FLIGHT</td>
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<td>REIMBURSEMENT OF MEALS FOR MEE CANDIDATE: JACOB BAIR 2/6-8/17</td>
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<td>EA</td>
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**Total PO Amount**  
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<tbody>
<tr>
<td>1</td>
<td>International Creative Management Partners LLC presents artist Dreamers on April 28, 2017 from 5 to 10 pm for North by North Texas event at the Library Mall</td>
<td>1.00</td>
<td>EA</td>
<td>3700.00</td>
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<td>02/13/2017</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008111  | Malone, Carissa Laura  
|------------------------|------------------------  
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Accounting  | Bill To: UNT System Business Service Center  
|-----------------------|-----------------------------------------------  
| Buyer: Laduke, Rebecca A  | Phone/Email: Rebecca.Laduke@untsystem.edu  

| Supplier: 0000008111  | Malone, Carissa Laura  
|------------------------|------------------------  
| 5418 Whisper Ridge Dr  | Sugar Land TX 77479  
| United States  |

| Bill To: UNT System Business Service Center  | Send Invoices to: invoices@untsystem.edu  
|-----------------------------------------------|-----------------------------------------------  
| 1112 Dallas Dr., Ste. 4200  | Denton TX 76205  
| United States  |

| Tax Exempt?  | Tax Exempt ID:  
|--------------|------------------  
| Line-Sch  | Mfg ID  

| Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date  
|-------------------|----------|-----|----------|--------------|----------  
| 1 - 1 Roundtrip flight from Houston to Dallas  | 1.00 | EA | 389.88 | 389.88 | 02/13/2017  

| Schedule Total  | 389.88  |

| 2 - 1 Mileage to and from Houston airport  | 1.00 | EA | 16.91 | 16.91 | 02/13/2017  

| Schedule Total  | 16.91  |

| 3 - 1 Meals during trip  | 1.00 | EA | 17.08 | 17.08 | 02/13/2017  

| Schedule Total  | 17.08  |

| 4 - 1 Taxi from Dallas Love Field to Business Leadership Building  | 1.00 | EA | 76.25 | 76.25 | 02/13/2017  

| Schedule Total  | 76.25  |

| 5 - 1 Parking at airport  | 1.00 | EA | 20.00 | 20.00 | 02/13/2017  

| Schedule Total  | 20.00  |

| 6 - 1 Mileage from Hobby airport to home  | 1.00 | EA | 16.91 | 16.91 | 02/13/2017  

| Schedule Total  | 16.91  |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008111  
Malone, Carissa Laura  
5418 Whisper Ridge Dr  
Sugar Land TX 77479  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**  
537.03

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<td>199.88</td>
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Schedule Total 199.88

Total PO Amount 199.88

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000007306
Butler, Kelli Gollmitzer
921 Princewood Dr
Denton TX 76207-1571
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mechanical & Energy Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line</th>
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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF BAGGAGE EXPENSE WHILE ATTENDING THE IMECE CONF. 11/13-18/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
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Schedule Total: 25.00

Total PO Amount: 25.00
Purchase Order

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>This requisition is for the purchase of services to transport Faculty Candidates for Electrical Engineering, to the DFW Airport from the Best Western Denton Hotel or from the Discovery Park Campus for a return Flight.</td>
<td>000000048721</td>
<td>1.00</td>
<td>BD</td>
<td>270.00</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013068
Yaffe, Martin David
8400 Hickory St Unit 302
Frisco TX 75034-5587
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Dinner with candidate Swenson-Lengyel</td>
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<td>2</td>
<td>water billed separate</td>
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<tr>
<td>1 - 1</td>
<td>Wilmoth_tune piano</td>
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<td>1.00</td>
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<td>175.00</td>
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**Schedule Total**

175.00

**Total PO Amount**

175.00
## Purchase Order

**Supplier:** 0000017047  
Wilmoth, Steve  
10584 High Hollows Drive  
#174  
Dallas TX 75230  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Wilmoth_DATH 4 pianos tuned</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
680.00

**Total PO Amount**  
680.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Riffat Parveen for dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.80</td>
<td>10.80</td>
<td>02/15/2017</td>
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<tr>
<td></td>
<td>for speaker</td>
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<td>2 - 1</td>
<td>Reimburse Riffat Parveen for dinner</td>
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<td>1.00</td>
<td>EA</td>
<td>21.60</td>
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<tr>
<td></td>
<td>with speaker</td>
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**Schedule Total**  
10.80  
21.60  
**Total PO Amount**  
32.40
**Purchase Order**

**Supplier:** 0000007071  
Omary, Mohammad A  
201 Meadowlands Dr  
Denton TX 76210-8538  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dropbox drive space for use on his research</td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>105.53</td>
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**Schedule Total**  
105.53

**Total PO Amount**  
105.53

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Authorized Signature
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000066118
Soulen, Brianne Kiester
604 Deforest Rd
Coppell TX 75019-6081
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 36.00

**Total PO Amount** 36.00
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Guest Speaker meals</td>
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Schedule Total: 24.95

Total PO Amount: 24.95
Purchase Order

| Supplier: 0000070606 Shenberger, Amy Gwen |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: International Affairs-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Business Meal - Avesta</td>
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Schedule Total 29.07

Total PO Amount 29.07
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000007389  
  Bagus, Paul  
  6008 Maury’s Trl  
  Austin TX 78730-2868  
  United States

## Attention Information
- **Attention:** Chemistry
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Payment and Freight Information
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Line Item Information

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<td>Reimburse for membership dues</td>
<td>1.00</td>
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**Schedule Total**  
166.00

**Total PO Amount**  
166.00

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**Authorized Signature**

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**Purchase Order**

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<tbody>
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<tr>
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**Total PO Amount**  

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**Total PO Amount**  

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000049595  
Galvan,Linda  
4242 N Capistrano #209  
Dallas TX 75287  
United States

### Ship To:
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### Attention:
Recreational Sports

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>130.00</td>
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**Schedule Total**  
260.00

**Total PO Amount**  
260.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064571  
Curtis Smith  
612 Wolftrap Dr  
Denton TX 76209-8455  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Country</th>
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<td>0000064571</td>
<td>Curtis Smith</td>
<td>612 Wolftrap Dr</td>
<td>Denton TX 76209-8455</td>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
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<td>Smith-Wilson_Faculty Dance Concert</td>
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**Schedule Total:** 500.00

**Total PO Amount:** 500.00
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<th>Due Date</th>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071907
Kiss D'Kiss
631 Williams Way
Richardson TX 75080
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000005778  
Uhak Company  
7012 9F Hwayangdong  
Gwangjingu  
Seoul 143130  
Korea, Republic of

---

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000003931
World Plus Education
Thailand
99/244 Parichart Village
Khum Giao Rd, Lad
Krabang
Bangkok  10520
Thailand

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005763  
Study Link Company Limited  
219 Bis Nguyen Thi Minh  
Khai St  
District 1  
Ho Chi Minh City  
Viet Nam

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

| Supplier: Valmiki Consultants Pvt Ltd | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** International Affairs-Gen | **Bill To:** UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
|--------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| **Valmiki Consultants Pvt Ltd**      | **Fiat:** 207 Jake Arcade Complex M.G. Road Secunderabad 500003 India                            | **Laduke, Rebecca A** Phone/ Email 940/369-5500 Rebecca.Laduke@untsystem.edu                                                  | **UNT System Business Service Center**                                                                                      | **Send Invoices to:** invoices@untsystem.edu                                                                               | **1112 Dallas Dr., Ste. 4200**                                                                                               | **Denton TX 76205**                                                                                                           |

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**Supplier:** Yes Atlas Pty Ltd  
803/250 Pitt St  
Sydney NSW 2000  
Australia

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008175
USA SIT International Education
11241 Luckenbach Dr
Frisco TX 75035
United States

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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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### Purchase Order

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000067691
Cook, Kelly
5068 W Plano Pkwy #277
Plano TX 75093
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Total PO Amount**

46.01

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000008172
Pearson-Scarberry, Kendra
1322 Rio Grande Dr
Allen TX 75013
United States

**Ship To:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
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**Schedule Total** 347.47

**Total PO Amount** 347.47

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000057562  
Bone, Jake Cameron  
253 Rogers Ave Apt 3  
Brooklyn NY 11225-2137  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| Schedule Total | 175.00 |
| Total PO Amount | 175.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008171  
Lim, Jason Thuan Gee  
1011 Thomas St  
Denton TX 76201-2450  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3860.00

**Total PO Amount**  
3860.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
960.00

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Authorized Signature
# Purchase Order

**Supplemental Information**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2185.00

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*Authorized Signature*

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
CURTIS, MARY B  
1925 Hollyhill Ln  
Denton TX 76205-8219  
United States

**Ship To:**  
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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>353.36</td>
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**Schedule Total**  
353.36

| Dinner at Hannahs on 2/2/17 |        | 1.00     | EA  | 226.71   | 226.71       | 02/09/2017 |

**Schedule Total**  
226.71

**Total PO Amount**  
580.07

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Costas Tsatsoulis for dinner with other CSE faculty members and prospective faculty candidate, Dr. Justin Zhan.</td>
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**Schedule Total**  
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**Total PO Amount**  
414.10
## Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000008171  
**Lim, Jason Thuan Gee**  
**1011 Thomas St**  
**Denton TX 76201-2450**  
**United States**

### Ship To

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### Attention

**Attention:** Dance & Theatre

### Bill To

**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line Item

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### Schedule Total

100.00

### Total PO Amount

100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012448  
Frodeman, Robert  
1660 J-w Dr  
Jackson WY 83001-8845  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65.11

**Total PO Amount**  
65.11

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012448  
**Frodoman, Robert**  
**1660 J-w Dr**  
**Jackson WY 83001-8845**  
**United States**

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Total PO Amount 160.23
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Schedule Total 1000.00

Total PO Amount 1000.00
# Purchase Order

**Company:** University of North Texas  
**Address:** Denton TX 76205  
**Country:** United States

**Purchase Order Details:**
- **Purchase Order #:** NT752-0000191112  
- **Date:** 02-21-2017  
- **Revision:**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Tax Exempt?**
- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000008027  
Sadler, Shannon  
170 Emerald St SE  
Minneapolis MN 55414  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Guest artist Feb 24, 2017 for a NOVA Masterclass</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/21/2017</td>
</tr>
</tbody>
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**Schedule Total**  

**Total PO Amount**  

100.00  

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**Total PO Amount**  

100.00  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036448  
Johnson, Jeff A  
1026 Soldier Creek Rd  
Wolf WY 82844-8400  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Line- Sch**  |  **Item/Description**  |  **Tax Exempt ID:**  |  **Mfg ID**  |  **Quantity**  |  **UOM**  |  **PO Price**  |  **Extended Amt**  |  **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1  |  Peregrine Falcons of the World (book)  |  9788496553927  |  Reimbursement  |  1.00  |  EA  |  69.51  |  69.51  |  02/17/2017

**Schedule Total**  |  **Total PO Amount**
--- | ---
69.51  |  69.51

---

**Authorized Signature**
Authorization Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000191142
02-22-2017
Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Laduke, Rebecca. Laduke@untsystem.edu

Supplier: 0000008246
Souders, Austin
622 Saint Andrews Pl
Coppell TX 75019
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Payment for officiating wrestling meet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>125.00</td>
<td>125.00</td>
<td>02/21/2017</td>
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Schedule Total

125.00

Total PO Amount

125.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008237
Strong, Babette
730 Riverside Dr Apt 10C
New York NY 10031
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Speaker for Dr. Frodeman's PHIL 4750.001 class as well as a graduate seminar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>03/02/2017</td>
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</tbody>
</table>

**Schedule Total**

800.00

**Total PO Amount**

800.00

Authorized Signature
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008174
Beijing Dongfangshangshan Culture Development Com LTD
R702 U3 B15
Chengjiankunting Beiqu Fangshan Dist
Beijing 102402
China

**Ship To:** This is not a valid Purchase Order.
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**Attention:** International Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Spring I payments</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**

500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000008240  
Thomas, Billie Carol Jr  
Sihlhaldestrasse 1A  
Gattikon 8136  
Switzerland

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>
| 1 - 1      | Guest artist recital  
Feb 14-15, 2017  
Instrumental Studies - Trombone |       | 1.00 | EA | 750.00 | 750.00 | 02/22/2017 |

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

Authorized Signature
Uniiversity of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

**Purchase Order**  

| SUPPLIER | US Department of Homeland Security  |  
| Ship To |  
| SUPPLIER | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm  
2312  
Laguna Niguel CA 92677  
United States  

| ATTENTION | International Affairs-Gen  |  
| Ship To |  
| ATTENTION | International Affairs-Gen  
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| BILL TO | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States  

| TAX EXEMPT? |  
| TAX EXEMPT ID: |  
| Line-Sch | Item/Description | Mfg ID |  
| Line-Sch | Item/Description | Mfg ID |  
| 1 – 1 | USCIS I-907 Premium Processing Fee- Gangireddy |  |  

| QUANTITY | UOM | REPLENISHMENT OPTION: | EXTENDED AMT | DUE DATE |  
| QUANTITY | UOM | REPLENISHMENT OPTION: | EXTENDED AMT | DUE DATE |  
| 1.00 | AN | Standard | 1225.00 | 02/24/2017 |  

**Schedule Total**  

1225.00  

**Total PO Amount**  

1225.00  

| DUPLICATE |  
| Dispatch Via Print |  
| Purchase Order | NT752-0000191161 | Date | 02-22-2017 | Revision |  
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add | Ship Via | GROUND |  
| Buyer | Laduke, Rebecca A | Phone/ Email | 940/369-5500 Rebecca Laduke@untsystem.edu | Currency |  

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000008026  
Armour, Cherie  
112 Moneybrannon Rd  
Coleraine BT51 3SL  
United Kingdom

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000008026 Armour, Cherie  
112 Moneybrannon Rd  
Coleraine BT51 3SL  
United Kingdom | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1 Honorarium for Guest Speaker</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>12/05/2016</td>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000008178  
Saldana, Samantha  
2819 Rio Grande St Apt 614  
Austin TX 78705  
United States  

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for airfare and shuttle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>284.48</td>
<td>284.48</td>
<td>02/15/2017</td>
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**Schedule Total**  
284.48  

**Total PO Amount**  
284.48  

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest., prepay & add
- GROUND

**Ship Via**

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Supplier:** 0000005784
Visions Overseas Careers
No 9 Meridian Plaza
6-3-853/1 Greenlands
Ameerpet
Hyderabad 500016
India

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spring 2nd payments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/28/2017</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008253
Erickson, Clark
1817 Westminster St Apt 102
Denton TX 76205-7807
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td>1</td>
<td></td>
<td>Erickson_music editor_</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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**Schedule Total**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006547 JJL Overseas
5th Floor Mi Yang Tower
Yon An Dong Li Jianwai Ave
Beijing 100022
China

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Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/28/2017</td>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
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<tr>
<th>Supplier: 0000042935 Morscheck, Stephen M 1520 Bayberry St Denton TX 76205-7580 United States</th>
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th><strong>Due Date</strong></th>
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<tr>
<td></td>
<td></td>
<td>1</td>
<td>Meal reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.98</td>
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<td>02/23/2017</td>
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</table>

**Schedule Total** 157.98

**Total PO Amount** 157.98

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008266  
Zgonc,Nathan M  
876 Barnett St NE  
Atlanta GA 30306  
United States

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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Guest artist recital</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>02/23/2017</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
Authorized Signature

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**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>New Admin for MTSE needed supplies, purchased at Office Depot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.33</td>
<td>48.33</td>
<td>02/23/2017</td>
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</table>

**Total PO Amount** 48.33

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**Supplier:** 0000007903
Parsons, Ashley Dawn
119 Palomino Ln
Krum TX 76249-7180
United States

**Ship To:**
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**Attention:** VP Resrch & Economic Dev

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Schedule Total** 48.33

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**Total PO Amount** 48.33

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000191251  
Date: 02-24-2017  
Revision: DUPLICATE Dispatch Via Print

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Laduke@untsystem.edu

**Supplier:** 0000008265  
Kinnaird, Laura  
3808 Windy Point Dr  
Denton TX 76208-6048  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Guest instructor for MUED 4103</td>
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**Total PO Amount**  
1000.00

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**Schedule Total**  
1000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Supplier:** 0000011987  
Tocquigny, Michael  
PO Box 332  
Sanger TX 76266  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000057562  
Bone, Jake Cameron  
253 Rogers Ave Apt 3  
Brooklyn NY 11225-2137  
United States

### Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Attention:  
Dance & Theatre

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Brooklyn</td>
<td>NY</td>
<td>11225-2137</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Dance & Theatre

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Bone_DANC 3400_Geldon</td>
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### Schedule Total  
150.00

### Total PO Amount  
150.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053703 New York Goofs  
2801 Wingren Rd  
Irving TX 75062  
United States |
<table>
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| **Attention:** Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
| NY Goofs_clowning for both sections THEA 2351 |
| 1.00 | EA | 500.00 | 500.00 | 02/24/2017 |

**Schedule Total**  
**500.00**

**Total PO Amount**  
**500.00**
Supplier: 0000034533  
Pomerleau, Clark  
1401 E 30th Ave Apt A202  
Spokane WA 99203-4472  
United States

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Attention: Women's & Gender Studies

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for Dr. Clark Pomerleau</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135.12</td>
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Schedule Total 135.12

Total PO Amount 135.12

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Coulter, Jesse  
2402 Glenwood Lane  
Denton TX 76209  
United States |  
| **Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |  

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<td>Coulter_FDC_music composition &amp; editing</td>
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<td>EA</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008345
Ventrice, Carl A
158 Washington Ave
Cobleskill NY 12043
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Chemistry

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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<td>Airfare reimbursement for Dr. Ventrice, Jr. 2/24/17</td>
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**Schedule Total**
727.98

**Total PO Amount**
727.98

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Authorized Signature
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<td>1 - 1</td>
<td>Reimburse Seaker for Airfare to present seminar 2/17/17</td>
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<td>2 - 1</td>
<td>Reimburse Taxi to and from airport</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000056483  
Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dr. Barrett Bryant and Dr. Hyunsook Do, faculty members in CSE and 10 CSE students took Dr. Myra Cohen to lunch on 2/10/17</td>
<td></td>
<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>Drs. Barrett Bryant and Hyunsook Do took Dr. Myra Cohen to dinner on 2/9/17</td>
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<tr>
<td>3 - 1</td>
<td>Breakfast bagels for the morning of the TEASER mini-conference with Dr. Myra Cohen.</td>
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<td>1.00</td>
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Schedule Total 88.47

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<tr>
<td>4 - 1</td>
<td>Breakfast items from Kroger for the TEASER mini-conference held in CSE with Dr. Myra Cohen.</td>
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Schedule Total 12.96

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<tr>
<td>5 - 1</td>
<td>Dinner with Dr. Perry Alexander,</td>
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<td>123.54</td>
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Schedule Total 123.54

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000056483
Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Phone/ Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention:
Computer Science & Engineering

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option:
Standard

###ふるまき

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<tr>
<td>6</td>
<td>Lunch with distinguished speaker, Dr. Gupta along with various members of the Department of Computer Science and Engineering.</td>
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<td>1.00</td>
<td>EA</td>
<td>149.31</td>
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### Schedule Total
123.54

### Schedule Total
149.31

### Total PO Amount
831.89

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008523  
Ala'i-Rosales, Shahla S  
1416 Fox Holw  
Denton TX 76205-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
238.10

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3.00 EA</td>
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<td>1384.20</td>
<td>4152.60</td>
<td>02/28/2017</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>47.00</td>
<td>47.00</td>
<td>02/28/2017</td>
<td></td>
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**Schedule Total**  
4152.60

**Schedule Total**  
47.00

**Total PO Amount**  
4199.60

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000011927 | Dickenson, Jerry Wayne  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Hospitality & Tourism  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 - 1 | Ryalties for HMGT  
3260.002 Spring 2017 | | 1.00 | EA | 7284.60 | 7284.60 | 02/23/2017 |

**Schedule Total**  
7284.60  

**Total PO Amount**  
7284.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>SUPPLIER</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000005867</td>
<td>Artist Emile Stewart of Wildflower Art Studio to provide art class on March 8, 2017 from 10 am to 12 pm for Unionfest for banner and card making.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1633.00</td>
<td>1633.00</td>
<td>03/01/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
1633.00

**Total PO Amount**
1633.00

**Authorized Signature**
### Supplier Information

**Name:** MonoChroma Co dba Luster  
**Address:** 55 Washington St Ste 329, Brooklyn NY 11201, United States

### Bill To Information

**Name:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms

**30 days**  
**Dest, prepay & add**  
**GROUN**

### Buyer Information

**Name:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Item Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MonoChroma Company dba Luster to provide 2 hashtag printers from 10 am to 8 pm at the Union for Unionfest 3/8/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4627.00</td>
<td>4627.00</td>
<td>03/01/2017</td>
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**Schedule Total:** 4627.00

**Total PO Amount:** 4627.00
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Boals, Adriel</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>2133 Woodbrook St, Denton TX 76205-8253</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:laduke@untsystem.edu">laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

#### Attention:
Psychology

#### Tax Exempt?

#### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/24/2017</td>
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#### Schedule Total

150.00

#### Total PO Amount

150.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007780  
Johnson, Timothy J  
2728 Welborn St #130  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Johnson_4th &amp; final payment_directing Watbanaland</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/01/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000072083

Ervi, Kelsey

5555 Amesbury Dr #2-710

Dallas TX 75206

United States

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**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
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<th>Replenishment Option:</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ervi_THEA 3050.002 guest artist_Lawrence</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/01/2017</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Authorized Signature**
Purchase Order

**JUnit of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>NT752-0000191447 03-01-2017</td>
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<td>Payment Terms</td>
<td>Freight Terms Ship Via</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email Currency</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005934
Perry, Amiti Mari
2030 Quail Run Rd
Wylie TX 75098-8401
United States

**Ship To:**
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**Attention:** Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Perry_ 2nd &amp; final payment: Rehearsal Director for piece &quot;For Nana&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>03/01/2017</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012732  
MATHEW, WILLIAM L  
8500 Swan Park Dr  
Denton TX 76210-7160  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Lunch with Kelsey Jones</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>03/02/2017</td>
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<tr>
<td></td>
<td>2</td>
<td>Dinner with Kelsey Jones</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/02/2017</td>
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**Schedule Total**  
25.00

**Schedule Total**  
50.00

**Total PO Amount**  
75.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Revision</td>
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**Payment Terms**
- 1 Day Pay
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000034533  
Pomerleau, Clark  
1401 E 30th Ave Apt A202  
Spokane WA 99203-4472  
United States

---

**Ship To:**
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**Attention:** Women's & Gender Studies

**Bill To:**
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Not Applicable

**Item/Description**
- Reimbursement for Dr. Clark Pomerleau

**Line-Sch**  
**Mfg ID**

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
<td>81.00</td>
<td>03/10/2017</td>
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</table>

**Schedule Total**

| Schedule Total | 81.00 |

**Total PO Amount**

| Total PO Amount | 81.00 |
Purchase Order

<table>
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<th>Supplier: 0000054009 Brown, Keith Wayne</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Philosophy &amp; Religion Studies</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>Posters for speaker Babette Babich Strong</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 14.85

Total PO Amount 14.85
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007121 James, George A | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Philosophy & Religion Studies | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<tr>
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<td></td>
<td></td>
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</table>

**Schedule Total**  
137.00

**Total PO Amount**  
137.00

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**Authorized Signature**
**Supplier:** 0000010222
Wagner, Marilyn D
12619 Plum Creek Blvd
Carmel IN 46033-8200
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Meal purchase to honor long-term employees on 30+ years of service/Award Day.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>80.20</td>
<td>80.20</td>
<td>03/02/2017</td>
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</table>

**Schedule Total**
80.20

**Total PO Amount**
80.20
**Suppliers:** 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States  

**Ship To:**  
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**Attention:** Jewish and Israel Studies  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Meal with Estaville</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.97</td>
<td>44.97</td>
<td>03/03/2017</td>
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**Schedule Total**  
44.97

**Total PO Amount**  
44.97
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX 75077 7088  
United States

**Ship To:**  
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**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>REIMBURE, MEAL</td>
<td></td>
<td>1.00</td>
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<td>83.19</td>
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**Schedule Total**  
83.19

**Total PO Amount**  
83.19

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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Supplier:** 0000007367  
Klaver, Irene J  
1821 Scripture St  
Denton TX 76201-3812  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Philosophy & Religion Studies  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Non-alcoholic drinks with speaker Babich-Young</td>
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**Schedule Total**  

|          | 29.00          |

**Total PO Amount**  

|          | 29.00          |

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**Authorized Signature**
**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000004380 Instructional Connections LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Business-Dean's Off</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1</td>
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**Purchase Order**

**Supplier:** 0000002227  
UNT Short Film Club  
1179 Union Cir  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
750.00
**Purchase Order**

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**Supplier:** 0000008542  
Tetuan, Jason  
1605 Merchant St  
Emporia KS 66801-5006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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| Replenishment Option: Standard |

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000047323  
Wave Automotion  
1429 Ridgecrest Cir  
Denton TX 76205  
United States  

Ship To:  
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Attention: Disability & Addiction Rehab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Supplier: 0000047323  
Wave Automotion  
1429 Ridgecrest Cir  
Denton TX 76205  
United States  

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<td>Walk through/service call to access what equipment and supplies would be needed to put together quote on Req 198875</td>
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Schedule Total | 85.00 |

Total PO Amount | 85.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**  

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| Phone/ Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Currency | |

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States  

**Ship To:**  
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**Attention:** Disability & Addiction Rehab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Extended Amt**  
**Due Date**  

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Risk Management EOC is taking over copier lease of Ricoh MPC4503 - reference PO165466, 165466A, 165466A.</td>
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Schedule Total: 1082.06

Schedule Total: 0.00

Schedule Total: 1854.96

Schedule Total: 0.00

Schedule Total: 1236.64
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**Schedule Total**

0.00

**Total PO Amount**

4173.66

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier | 0000074183 | Rondelli, Michael |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Office of Innov. & Commerc. |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 37.85

Total PO Amount 37.85

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000682 Thompson, Jamie Thompson DANC 4410 Boone |
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Purchase Order

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<th>Phone/ Email</th>
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<td>Laduke, Rebecca A</td>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000049967  
Martin,Terry  
7237 Tanglelgen Dr  
Dallas TX 75248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>Wada_photography_Watbanaland</td>
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**Schedule Total**  
325.00

**Total PO Amount**  
325.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000006965
Tuley, Amy
1506 Westhill Ter
Cleburne TX 76033-5921
United States

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000060264 Schuster, Peggy L  
Vedanta Monastery  
119 W Scotland Dr  
Irving TX 75062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Jewish and Israel Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order Number:** NT752-0000191845  
**Date:** 03-10-2017  
**Revision:**

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**Freight Terms:**  
Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:**  
Laduke, Rebecca A  
**Phone/Email:**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Supplier:** 000007870
Ingman, Stanley R
47-S
2500 Hinkle Dr Apt 47
Denton TX 76201-0702
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimb. for meal for prospective interview Elias MPOFU</td>
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**Schedule Total** 119.39

**Total PO Amount** 119.39
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000008658 Belanger, Chelsea 7314 Lazy Trl San Antonio TX 78250 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sociology

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 334.91

Total PO Amount 334.91

Authorized Signature
**Purchase Order**

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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2 - 1 Reimbursement for re-certification in NSCA

1.00 EA 50.00 50.00 03/14/2017

Schedule Total 50.00

Total PO Amount 75.98

Authorized Signature
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Ctr for Acheiv & Life Learn |

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<td>Lunch for student workers for Osher Lifelong Learning Institute at UNT during Robson Ranch event to prepare for spring classes.</td>
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<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
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**Schedule Total** 247.17

**Total PO Amount** 247.17
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010726
Flint, Pamela Jean
11435 Alejandra Ln
Frisco TX 75035-2438
United States

**Ship To:**
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**Attention:** Counseling & Testing

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
212.00

**Total PO Amount**
212.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012448  
Frodeman, Robert  
1660 J-w Dr  
Jackson WY 83001-8845  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total** 60.13

**Total PO Amount** 60.13

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000008237  
**Strong, Babette**  
**730 Riverside Dr Apt 10C**  
**New York NY 10031**  
**United States**

**Ship To:**  
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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
230.40

**Total PO Amount**  
230.40

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**Authorized Signature**
# Purchase Order

## UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**DUPPLICATE**

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<tbody>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000009391  
Play Therapy Institute  
PO Box 1254  
DENTON TX 76202  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>DVD's Therapeutic Dimensions of the Play Therapy Relationship</td>
<td>10.00</td>
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<td>40.00</td>
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<td>DVD's Play Therapist Language of Change</td>
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<td>DVD Therapeutic Limit Setting</td>
<td>10.00</td>
<td>EA</td>
<td>40.00</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037932  
Bower, Beverly  
2525 Hickory Ridge Rd  
Tallahassee FL 32308-4005  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for faculty search meal for prospective faculty, Cliff Harbour, and search committee Chair, Beverly Bower.</td>
<td>1.00</td>
<td>EA</td>
<td>86.87</td>
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**Schedule Total**  
86.87

**Total PO Amount**  
86.87
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000060871 Johnson, Billy E | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Business-Dean's | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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### Payment Terms
30 days  
**Dest, prepay & add**

### Freight Terms
**Ground**

### Buyer
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier
0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:
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### Tax Exempt? Yes

### Tax Exempt ID: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Breakfast Meeting with Billy, Mentor &amp; Mentee</td>
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<td>34.88</td>
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**Schedule Total**  
34.88

**Total PO Amount**  
34.88

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008753  
Allyant  
806 Commerce Park Dr  
Ogdensburg NY 13669  
United States

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**Attention:** Career & Leadership-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000008753</th>
<th>Allyant</th>
</tr>
</thead>
</table>
| Address  | 806 Commerce Park Dr  
Ogdensburg NY 13669  
United States |

**Purchaser:** Rebecca A Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Billing Address:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**

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<td>Large Print Transcription - Teaching in a Digital Age, Ch. 6, Appendix 1, 3, 4, Biblio and Index</td>
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<td>179.00</td>
<td>PG</td>
<td>5.25</td>
<td>939.75</td>
<td>03/17/2017</td>
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**Schedule Total**: 939.75

**Total PO Amount**: 939.75

**Authorized Signature**
### Purchase Order

**Supplier:** 0000059679  
Taylor, Barrett Jay  
2609 Glenwood Lane  
Denton TX 76209-1185  
United States

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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty search interview meal at Barley and Board in Denton TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.34</td>
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**Schedule Total**  
96.34

**Total PO Amount**  
96.34

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-0000192160
03-21-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000000986
Alzheimer’s Association
2630 W Fwy Ste 100
Fort Worth TX 76102
United States

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Attention: Education-Dean's Bill To: UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Memorial Contribution 1.00 EA 200.00 200.00 03/21/2017

Schedule Total 200.00

Total PO Amount 200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000005140 Twisted Bodies LLP 709 S Elm Denton TX 76201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dance & Theatre Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Line- | Item/Description | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | Mfg ID | | | | | |
| 1 - 1 | Twisted Bodies_THEA 3351_Wilson | | | | 1.00 | EA | 450.00 | 450.00 | 03/21/2017 |

**Schedule Total**

450.00

**Total PO Amount**

450.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000037709 Chen, Pu-Shih Daniel  
13702 Springstone Dr  
Clifton VA 20124-2350  
United States |
|---|
| **Purchase Order** NT752-0000192165  
**Date** 03-21-2017  
**Revision**  
| **Dispatch Via Print**  
| **Payment Terms**  
30 days  
| **Freight Terms**  
Dest, prepay & add  
| **Ship Via**  
GROUND  
| **Buyer**  
Laduke, Rebecca A  
| **Phone/ Email**  
940/369-5500 Rebecca.Laduke@untsystem.edu  
| **Currency**  
| **Ship To:**  
This is not a valid Purchase Order.  
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| **Attention:** Counseling & Higher Education  
| **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| **Line-Sch**  
1 - 1  
**Item/Description**  
Reimbursement for faculty search interview  
| **Mfg ID**  
| **Quantity**  
1.00  
**UOM**  
EA  
**PO Price**  
11.75  
**Extended Amt**  
11.75  
**Due Date**  
03/15/2017  
| **Replenishment Option:** Standard  
| **Schedule Total**  
11.75  
| **Total PO Amount**  
11.75  

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053552  
Jimenez, Jaime Enrique  
1155 Union Circle #305220  
Denton TX 76203-5017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Food and overweight luggage charge.</td>
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<td>1.00</td>
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<td>217.73</td>
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<td>03/21/2017</td>
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**Schedule Total**  
217.73

**Total PO Amount**  
217.73

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000008803  
**Flores,Aldayr**  
**422 Fleming St**  
**Wylie TX 75098**  
**United States**

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating men's soccer game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>03/21/2017</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER**

Safa, Bassam Mohamad  
5250 Town and Country Apt  
6102  
Frisco TX 75034  
United States

**SHIP TO**

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Line- Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | --- |
1 - 1  | Payment for Officiating Men's Soccer Game |  | 1.00 | EA | 65.00 | 65.00 | 03/21/2017

**Schedule Total**  | **65.00**

**Total PO Amount**  | **65.00**
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<tr>
<td>1 - 1</td>
<td>Transportation to airport &amp; back for Conference Playoff Tournament from 3/6-3/9/17</td>
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Schedule Total: 890.00

Total PO Amount: 890.00
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Catering for Men's Basketball New Coach Announcement for VIP's lunch on 3/14/17</td>
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**Schedule Total**: 320.00

**Total PO Amount**: 320.00
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for expenses while traveling with Men's Basketball Team at WKU &amp; Marshall (game announcer)</td>
<td>1.00</td>
<td>EA</td>
<td>108.71</td>
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**Schedule Total**  
108.71

**Total PO Amount**  
108.71
## Purchase Order

**Supplier:** 0000012307  
Vanhoutte, Jacqueline  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States

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**Attention:** English

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Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Dr. Vanhoutte's Welcome Luncheon</td>
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<td>54.40</td>
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**Schedule Total**  
54.40

**Total PO Amount**  
54.40

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012782  
BLAND, ROBERT LEE  
1613 Victoria Dr  
Denton TX 76209-1379  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Smokehouse of Denton</td>
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<td>The Abbey Inn</td>
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Authorized Signature

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*NT752-0000192223 03-24-2017*

*1 Day Pay  Dest, prepay & add  GROUND*  
*Phone/ Email  940/369-5500  Rebecca. Laduke@untsystem.edu*
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 000006763
Tyler Technologies, Inc
PO Box 203556
Dallas TX 75320
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police Services

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Brazos Software Maintenance: 05/01/17 - 04/30/18</td>
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<td>1.00</td>
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<td>Schedule Total</td>
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<td>RMS Interface Maintenance: 05/01/17 - 04/30/18</td>
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**Total PO Amount**

3465.00
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000046803 DSE Hockey Club LP</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>DSE Hockey Club LP Attn: Group Sales</td>
<td><strong>Attention:</strong></td>
<td>Univ Relations Com &amp; Mkting-Gen</td>
</tr>
<tr>
<td>2601 Avenue of the Stars Frisco TX 75034</td>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
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<table>
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<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td>Dallas Stars Invoice</td>
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<td>1.00</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>---------</td>
<td>------------------------</td>
</tr>
<tr>
<td>1</td>
<td>New Employee Insurance Reimb</td>
</tr>
</tbody>
</table>

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Supplier: 0000074183</th>
<th>Rondelli, Michael</th>
</tr>
</thead>
<tbody>
<tr>
<td>8432 Stallion St</td>
<td>Denton TX 76208</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td></td>
</tr>
<tr>
<td>Phone/ Email:</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Office of Innov. &amp; Commerc.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
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<td>Interview Lunch w/ Caroline Booth 3-17-17</td>
<td>1.00</td>
<td>EA</td>
<td>31.20</td>
<td>31.20</td>
<td>03/23/2017</td>
</tr>
</tbody>
</table>

| Schedule Total | 31.20 |
| Total PO Amount | 31.20 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058106  
Trustees of Boston University  
PO Box 28770  
New York NY 10087-8770  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of innov. & Commerc.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>1</td>
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<td>2412.50</td>
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<tr>
<td></td>
<td>Invoice #1800066029 Related to Chapman K9</td>
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**Schedule Total** 2412.50

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<td>Invoice #1800066033 Related to Chapman K9</td>
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**Schedule Total** 20.00

**Total PO Amount** 2432.50

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>03-24-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000074183</td>
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</tr>
<tr>
<td>Rondelli, Michael</td>
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</tr>
<tr>
<td>8432 Stallion St</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76208</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td>Denton TX 76205</td>
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<td></td>
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<td>Tax Exempt?</td>
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<td></td>
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<tr>
<td>Attention: Office of Innov. &amp; Commerc.</td>
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<td>Replenishment Option: Standard</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for meal w/faculty candidate</td>
<td>1.00</td>
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<td>65.75</td>
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<td>Reimbursement for meal 2/19/17</td>
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<td>3 - 1</td>
<td>Snacks for Meetings</td>
<td>1.00</td>
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<td>49.84</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008884  
DeLoera, Oscar  
9400 Wade Blvd #527  
Frisco TX 75035  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Assigning Men’s Soccer Game</td>
<td>Yes</td>
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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>03/23/2017</td>
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</tbody>
</table>

**Schedule Total**  
20.00

**Total PO Amount**  
20.00

Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States |
|-----------|---------------------------------|
|Ship To:   | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
|Attention: | Business-Dean's Off |
|Bill To:   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Dinner for Review Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>328.00</td>
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<td>03/28/2017</td>
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**Schedule Total**  
328.00

**Total PO Amount**  
328.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000008940
Lone Star Circus Arts Center
c/o Stephanie Stewart/EPI
12250 Inwood Rd Ste 6
Dallas TX 75244
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lone Star Circus_THEA 3351_Wilson</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/28/2017</td>
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</table>

**Schedule Total** 270.00

**Total PO Amount** 270.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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<th>Purchase Order</th>
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**Payment Terms**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000008435  
Kim, Hyunju  
12113 Dessau Rd Apt 2101  
Austin TX 78754-2215  
United States

**Ship To:**  
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---

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>reimbursement for new faculty health insurance premium, 1 mo @ 551.36, September 2017</td>
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<td>1.00</td>
<td>EST</td>
<td>551.36</td>
<td>551.36</td>
<td>03/22/2017</td>
</tr>
</tbody>
</table>

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**Schedule Total**  
551.36

**Total PO Amount**  
551.36

---

Authorized Signature
## Purchase Order

**Supplier:** 0000053703  
New York Goofs  
2801 Wingren Rd  
Irving TX 75062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>New York Goofs_THEA</td>
<td>3351_Wilson</td>
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<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/28/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008802  
Alavi, Mojtaba  
9718 Legend Trail  
Frisco TX 75035  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Men's soccer game</td>
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<td>1.00</td>
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<td>50.00</td>
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<td>03/28/2017</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
**Purchase Order**

**Uniassitated Signature**

**Purchase Order**
NT752-0000192407

**Date**
03-28-2017

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940-369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010568
Brian Piper Music Inc
1510 Waterford Dr
Lewisville TX 75077-2400
United States

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<td>HAIR production_Musical Director</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

Supplier: 0000018646  
Klett, Becky  
1002 Hillcrest Street  
Denton TX 76201  
United States

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Attention: Dance & Theatre  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID

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Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000012557
POHLEN, TERRANCE L
10072 Bluffview Cir
Pilot Point TX 76258-7438
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

85.94

**Total PO Amount**

85.94
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006898 Straup, Sandra |
| 6 Loxanhachee Pl |
| The Woodlands TX 77389 |
| United States |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Tax Exempt?**

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<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse games</td>
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**Schedule Total** 240.00

**Total PO Amount** 240.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Travel Reimbursement</td>
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<td>962.54</td>
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Schedule Total: 962.54

Total PO Amount: 962.54
**Purchase Order**

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**Supplier:** 0000046536  
Council of Public University Presidents and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

**Ship To:**  
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**Attention:** Education-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>Registration for COE Dean's Meeting</td>
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<td>55.00</td>
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**Schedule Total**  
55.00

**Total PO Amount**  
55.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040964
Dixon, Richard Arthur
3754 Gatlin Grv
Sulphur OK 73086-7105
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Dixon reimbursement/BDI EAB at Hannah's</td>
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**Schedule Total**
675.63

**Total PO Amount**
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Authorized Signature
### Purchase Order

**DUPPLICATE**

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<td>Travel Reimbursement - Speaker</td>
<td>1.00</td>
<td>AN</td>
<td>312.20</td>
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<td>03/28/2017</td>
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**Schedule Total**

312.20

**Total PO Amount**

312.20

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**Attention:** Ctr for Achiev & Life Learn

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Supplier:** 0000009029
Murphy, Amy Lynn
1227 Reece Rd
San Angelo TX 76904
United States

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Laduke, Rebecca A
940-369-5500
Rebecca.Laduke@untsystem.edu

---

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000009047</th>
<th>Lowery, John Wesley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 217 Huckleberry Rd</td>
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<td>City, State: Indiana PA 15701</td>
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Travel Reimbursement for Conference speaker John W. Lowery</td>
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Schedule Total 555.71

Total PO Amount 555.71

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000009048 Ventimiglia, Michael |
| 517 Newtown Tpke |
| Weston CT 06883 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Philosophy & Religion Studies |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Honorarium for Ventimiglia</td>
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Schedule Total
Total PO Amount
700.00

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

| Supplier          | 0000009049 Grinnell, Frederick L  
|                  | 6017 Del Roy Dr  
|                  | Dallas TX 76230  
|                  | United States  

**Ship To:**  
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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**  
**NT752-0000192624**  
**Date:** 04-04-2017  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072295
Clower, Thomas E
16203 Havenglen Dr
Dallas TX 75248
United States

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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

180.00

**Total PO Amount**

180.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009001
Waltzer, Kenneth
5555 White Ash Ln
Haslett MI 48840
United States

**Ship To:**
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**Attention:** Jewish and Israel Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009046
John S Connor Inc
PO Box 791384
Baltimore MD 21279
United States

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Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID: Mfg ID
Quantity UOM PO Price Extended Amt Due Date
1 - 1 Shipping of preserved wildlife samples from Chile

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Total PO Amount 277.00

Authorized Signature

Denton TX 76205
United States
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000358
Nguyen, David
1517 Central Avenue
Indianapolis IN 46202
United States

**Ship To:**
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**Attention:** Ctr for Achiev & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Guest Speaker</td>
<td>1.00</td>
<td>AN</td>
<td>113.42</td>
<td>113.42</td>
<td>04/07/2017</td>
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</table>

**Schedule Total**

113.42

**Total PO Amount**

113.42
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**

---

**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>190.00</td>
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**Supplier:** 0000006149
TACTE
Ginny Fender TACTE
Executive Director
PO Box 130068
Tyler TX 75713
United States

**Ship To:**
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**Attention:** Education-Dean's

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006459 Association of University Research Parks  
6262 N Swan Rd Ste 170  
Tucson AZ 85718  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Innov. & Commerc. | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Sustaining Research Park Membership from 4/30/2017-4/30/2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
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<td>04/04/2017</td>
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| Schedule Total | 2200.00 |
| Total PO Amount | 2200.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014006  
Univ of Texas at Austin  
School of Social Work  
Organizational Excellence Group  
1925 San Jacinto Blvd  
Austin TX 78712  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>Sponsorship for 2017</td>
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<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Granger,Nityananda Chandra</td>
<td>Honorarium for Speaker Granger</td>
<td>1 - 1</td>
<td>1.00</td>
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<td>04/13/2017</td>
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**Schedule Total**

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100.00
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**Total PO Amount**

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100.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<td>NT752-0000192759</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000009084
Strasburger&Price LLP
901 Main St Ste 6000
Dallas TX 75202-3794
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Line-Sch</td>
<td>Travel Reimbursement for Conference Guest Speaker</td>
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**Schedule Total**
50.22

**Total PO Amount**
50.22

Authorized Signature
Purchase Order

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000072555
Conn, Kathleen
745 N 30th St
Allentown PA 18104
United States

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Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Guest Speaker Kathleen Conn</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>455.10</td>
<td>455.10</td>
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Schedule Total 455.10

Total PO Amount 455.10

Authorized Signature
**Purchase Order**

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<tr>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

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Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wiley meal reimbursement for CoB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.07</td>
<td>56.07</td>
<td>04/07/2017</td>
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</tbody>
</table>

**Schedule Total**
56.07

**Total PO Amount**
56.07

Authorized Signature
Purchase Order

| Supplier: 0000009191 Dorjee, Lama Dhujon 2723 Alco Ave Dallas TX 75211 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Philosophy & Religion Studies |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium for Lama Dorjee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/21/2017</td>
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025887  
Verbeck, Guido F  
2 Leyland Pl  
North Augusta SC 29841-6026  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Royalty payment to Dr. Guido Verbeck for his half of royalty payments per exclusive license</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00

**Authorized Signature**
### Purchase Order

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**Total PO Amount**: 480.00
Purchase Order

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<td>United States</td>
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| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Item/Description</td>
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<td>1 - 1</td>
<td>Grading for ACCT 5020, MGMT 5300, MGMT 5870, and MGMT 5890</td>
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| Schedule Total | 6594.00 |
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## Purchase Order

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier

**Supplier:** 0000009164  
**Combes, Bertina H**  
**720 Smokerise Cir**  
**Denton TX 76205-8036**  
**United States**

### Ship To

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### Attention

**Attention:** Education-Dean's Off

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt?**

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<th>Due Date</th>
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<td>279.28</td>
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<tr>
<td>2</td>
<td>Alcohol and Tip Reimbursement</td>
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<td>1.00</td>
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<td>145.26</td>
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### Total PO Amount

**Total PO Amount**  
424.54

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**Authorized Signature**
## Purchase Order

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<td>1 - 1</td>
<td>Travel Reimbursement for Conference Guest Speaker</td>
<td>Texas Association of School Boards</td>
<td>False</td>
<td>0000003973</td>
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<td>520.25</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
ievoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Ctr for Acheiv & Life Learn

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**Supplier:** 0000003973
Texas Association of School Boards
PO Box 400
Austin TX 78767
United States

**Supplier:** 0000003973
Texas Association of School Boards
PO Box 400
Austin TX 78767
United States

**Authorized Signature**
**Purchase Order**

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**Supplier:** 000006485 Hernandez, Melissa 1800 Rodeo Dr Anna TX 75409 United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature
**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074460  
Anderson, Karen  
3801 Surf St  
Denton TX 76208  
United States

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Denton TX 76205  
United States

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**Line-Sch** | **Mfg ID** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total** | 100.00

**Total PO Amount** | 100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006498  
Riley, Stephanie  
1245 Taylor Ln  
Denton TX 75077  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000023073  
Univ of South Florida Foundation Inc  
WUSF Radio  
4202 Fowler Ave  
Tampa FL 33620  
United States

**Ship To:**  
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**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:**  
Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

62.10

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

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United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000028362  
Smith, Mike  
2903 Blue Leaf Dr  
Fort Collins CO 80526  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 000009238  
Wilbanks, Dana  
1509 White Dove Ln  
Denton TX 76210  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

Authorized Signature
Authorized Signature

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Total PO Amount: 250.00
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**Billing Information**

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Purchase Order Details**

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Notes:**

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Purchase Order

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Schedule Total 100.00
Total PO Amount 100.00

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Schedule Total 150.00

Total PO Amount 150.00
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009232  
Dutton, Alice  
3112 Nandina St  
McKinney TX 75071  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000009235  
Reed,Laura Clark  
1016 Karen St  
Aubrey TX 76227  
United States |
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invoices@untsystem.edu  
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Denton TX 76205  
United States |

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000049101  
Kniffen, Keith  
10911 Brandenberg Drive  
Frisco TX 75035  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
Purchase Order

**SUPPLIER:** 0000009275
Nuse, James
45750 Keding
Utica MI 78317
United States

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**Attention:** Education - Teacher Education

**Bill To:**
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Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | CAEP Visit Meals
James Nuse | | 1.00 | EA | 39.14 | 39.14 | 04/30/2017

**Schedule Total**
39.14

**Total PO Amount**
39.14
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009277
Patel, Nimisha
224 Laurel Glen Dr
Springboro OH 45066
United States

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Attention: Education-Teacher Education

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 48.70

Total PO Amount 48.70

Authorized Signature
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 000009299
North Texas Daily
1155 Union Cir #311241
Denton TX 501776203
United States

**Ship To:**
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**Attention:** Business-Dean's

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2255.00

**Total PO Amount**

2255.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Quantity**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Authorized Signature**
**Purchase Order**

**Suppliers**: 0000072191
Lows, Kimberly
2824 Terrace Dr
McKinney TX 75071
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 350.00

**Total PO Amount** 350.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000072192  
Staten, Michael Neal  
386 Yorkshire Terrace  
Lewisville TX 75067  
United States

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Denton TX 76205  
United States

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**Replenishment Option:** Standard

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**Schedule Total**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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| Schedule Total | 150.00 |

| Total PO Amount | 150.00 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001593 | Smith, Elizabeth  
840 Parkland Dr  
Aubrey TX 76227  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

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United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054815  
Marvel, Jennifer  
1261 Ottawa LN  
Lewisville TX 75077  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
Purchase Order

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Supplier: 0000062906 Rumley, Michelle
3512 Grant St
McKinney TX 75071
United States

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Attention: Teach North Texas

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United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

| Supplier: 0000006631 Hines, Lesley |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |

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**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000009276 Morrison, Brian  
305 Mounts Ave  
Denton TX 76201  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** Item/Description Mfg ID  
Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | mentoring, teach north texas program, spring 2017 | 1.00 | EA | 100.00 | 100.00 | 04/11/2017 |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009264
Rice, Lauren
715 Cordell
Denton TX 76201
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074465
Renfro, Michelle R
3329 Cooper Branch East
Denton TX 76209
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00
# Purchase Order

**Purchase Order Date Revision**

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**Supplier:** 0000045647

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center

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**Schedule Total**

| 150.00 |

**Total PO Amount**

| 150.00 |

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**Authorized Signature**
| Supplier: 0000009390  
Landreth, Garry Lee  
5502 Farris Rd  
Denton TX 76208-3311  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Counseling & Higher Education | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Schedule Total 3076.06

Total PO Amount 3076.06
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier | Olson, Natalie  
1205 Greenbriar St  
Denton TX 76201  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000074466  
Scheltens, Julia  
3836 Kirby Dr  
Denton TX 76210  
United States |

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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
62.10

**Total PO Amount**  
62.10

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Authorized Signature
Purchase Order

Supplier: 0000009244
Hollard, Julie
2260 Hollyhill Ln
Denton TX 76205
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006445  
Bale, Debra  
704 Ridgedale Dr  
Richardson TX 75080  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009247  
Jeter, Christi  
3616 Clydesdale Dr  
Denton TX 76210  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000009245
Wells, Loren
3633 Wayne Ct
Bedford TX 76201
United States

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**Attention:** Teach North Texas

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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United States

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**Supplier:** 0000009246
Reed, Karen
194 E Branch Hollow
Carrollton TX 75007
United States

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**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu
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**Schedule Total**
150.00

**Total PO Amount**
150.00

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Authorized Signature

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## Purchase Order

**Supplier:** 0000009248  
Williams,Yushiqua  
1440 Carrollton Pkwy #5202  
Carrollton TX 75010  
United States

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**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000010568 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dance & Theatre | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|-------------------------------------------------|--------------------------|---------------------------------|
| Brian Piper Music Inc  | 1510 Waterford Dr  
Lewisville TX 75077-2400  
United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 1.00 EA  
3000.00  
3000.00  
04/13/2017 |
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<th>Due Date</th>
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<td>--------------------------------------------------------------------------------</td>
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<tr>
<td>Sports Officials Unlimited Inc</td>
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<tr>
<td>103 Murls Lake Rd</td>
<td></td>
</tr>
<tr>
<td>Weatherford TX 76085</td>
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<tr>
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<td>Official for Games at Roberts Field</td>
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Schedule Total: 510.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>GROUND</td>
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<td><strong>Buyer</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td><strong>Supplier:</strong></td>
<td></td>
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<tr>
<td>0000040551</td>
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<tr>
<td>VRH Partners Ltd</td>
<td></td>
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<tr>
<td>6204 Southwind Ln</td>
<td></td>
</tr>
<tr>
<td>McKinney TX 75070</td>
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<tr>
<td><strong>Attention:</strong></td>
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<tr>
<td>Recreational Sports</td>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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**Supplier:** 0000040551
VRH Partners Ltd
6204 Southwind Ln
McKinney TX 75070
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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**Schedule Total**
800.00

**Total PO Amount**
800.00

Authorized Signature
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Schedule Total 131.64

Total PO Amount 131.64
**Purchase Order**

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<tr>
<td>Address</td>
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<tr>
<td>Phone/Email</td>
<td>Rebecca Laduke, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
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<tr>
<th>ATTENTION</th>
<th>Business-Dean's Off</th>
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| BILL TO | UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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<th>PO PRICE</th>
<th>EXTENDED AMT</th>
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<td>1 - 1</td>
<td>silver name plates</td>
<td>3.00 EA</td>
<td>9.45</td>
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| SCHEDULE TOTAL | 28.35 |
| TOTAL PO AMOUNT | 28.35 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000009381  
Nodea, Ioan B  
1721 Gaylord Dr  
Austin TX 78728  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse Game</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009367
Rowell, Scott N
505 Terry Ln
Heath TX 75032
United States

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Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Currency</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009370  
Cruz-Webb, Rosaura  
1613 Skyline Dr  
Garland TX 75043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Attention:** Office of Innov. & Commerc.

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
458.11

**Total PO Amount**  
458.11

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000009363  
Pippins, Sarah Dawn  
1527 S Rodgers Dr  
Graham TX 76450-4459  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
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Total PO Amount 6.00
**Purchase Order**

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<td>GROUND</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000009366  
Pippins, Emily  
2217 Justus Lane  
atp 3117  
Fort Worth TX 76177  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total:** 300.00  
**Total PO Amount:** 300.00  

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000009360 Shannon, Cheryl  
3051 NE 55 Ln  
Fort Lauderdale FL 33308  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<th><strong>Phone/ Email 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></strong></th>
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| **Supplier:** 0000009360 Shannon, Cheryl  
3051 NE 55 Ln  
Fort Lauderdale FL 33308  
United States |
|---|

| **Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

| **Supplier:** 0000009360 Shannon, Cheryl  
3051 NE 55 Ln  
Fort Lauderdale FL 33308  
United States |
|---|

| **Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Author:**

**Supplier:** 0000009369  
Bim, Mara R  
1621 Carpenter Dr  
Plano TX 75074  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016590  
Dicke, Lisa  
5042 Miller Rd  
Krum TX 76249-3622  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Total PO Amount  | 264.36                |        |          |     |          |              |              |

**Authorized Signature**

**Customer:**

**Note:** This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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**Schedule Total**  
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**Total PO Amount**  
448.00

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**Authorized Signature**
| Supplier: 0000009415 Heydet-Kirsch, Patricia 798 SW 17th St Boca Raton FL 33486 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Education-Teacher Education |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 26.97

**Total PO Amount** 26.97

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier: 0000015943 | Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States |
|---|---|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Teach North Texas |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total** | 100.00 |

**Total PO Amount** | 100.00 |

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Total PO Amount  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
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NT752-0000193227  
**Date**  
04-18-2017  
**Dispatch Via Print**

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**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000069711  
Hallin, Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 200.00 | 200.00 | 04/13/2017 |

**Schedule Total** 200.00

**Total PO Amount** 200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067890
J Michael Pentecost
1415 County Road 337
Gainesville TX 76240-1030
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier Information:**
J Michael Pentecost
1415 County Road 337
Gainesville TX 76240-1030
United States

**Tax Exempt?**
**Tax Exempt ID:**

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100.00

**Total PO Amount**

100.00

**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000053326  
Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001579
Leonard, La Keisha
7011 Osbaldo Dr
Killeen TX 76542-5809
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000007401  
Warren, Megan T  
2401 E McKinney St Apt 1223  
Denton TX 76209  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
| Supplier | Sanders, Shandra |
| Ship To: | 3501 Cooper Branch East |
| | Denton TX 76209 |
| | United States |

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Schedule Total 300.00

Total PO Amount 300.00
# Purchase Order

**University of North Texas**  
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Denton TX 76205  
United States

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| Supplier | 0000058100  
Kiraly, Jayme  
2214 Archer Trl  
Denton TX 76209  
United States |
|---|---|
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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| Bill To | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001619  
Ritter, Laura  
2520 Briarhurst Ct  
Denton TX 76207  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**SUPPLIER:** 0000054298  
Collier, Carron E  
2501 Mesquite St  
Denton TX 76201-0898  
United States

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United States

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| Supplier: 0000074482                          | Ship To:           |
| Bess, Daniel                                  | This is not a valid |
| 7601 Churchill Way Apt                         | Purchase Order.    |
| 1535                                          | This document is   |
| Dallas TX 75251                                | reproduced for     |
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|                                                | Service Center     |
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|                                                | invoices@untsystem.edu|
|                                                | 1112 Dallas Dr., Ste.|
|                                                | 4200               |
|                                                | Denton TX 76205    |
|                                                | United States      |

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|                                               | 04/13/2017         |

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature

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Supplier: 0000074482
Bess, Daniel
7601 Churchill Way Apt
1535
Dallas TX 75251
United States
## Purchase Order

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UNT System Business Service Center  
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**Supplier:** 0000047318  
Hufford, Anthony C  
413 Roberts Ave  
Irving TX 75060-2436  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074428  
Mary Dean  
1816 Southridge Dr  
Denton TX 76205-7814  
United States

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**Total PO Amount**  
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**Tax Exempt?**  
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**Tax Exempt ID:**  
Replenishment Option: Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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**Supplier:** 0000006661  
Arel, Macey  
3717 Syracuse Dr  
Denton TX 76210  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000064286  
sharla gihome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

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United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Authorized Signature**

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**Purchase Order**

|**Supplier:** 0000001594 Seda, Tania |
|4509 Dogwood Dr |
|Denton TX 76208 |
|United States |

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United States

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| Total PO Amount | 150.00 |
# University of North Texas
## UNT System Business Service Center
### Denton TX 76205
#### United States

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**Purchase Order**

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**Supplier:** 0000009433

Sullivan, Stephanie
2417 Foxcroft Cir
Denton TX 76209
United States

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United States

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100.00

**Total PO Amount**

100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
NT752-0000193259 04-18-2017

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000009419  
Murphy, Lauren  
2612 Fondren Rd  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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### Supplier:

- **0000009423**
- Hahn, Clint
- 251 Ferguson Rd
- Whitesboro TX 76273
- United States

### Ship To:

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### Attention:

Teach North Texas

### Bill To:

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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100.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001598  
Pike, Jessie  
1637 Juniper Ln  
Lewisville TX 75077  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009427  
McClanahan, Lori  
1217 Hackworth St  
Roanoke TX 76262  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Dallas TX 75204  
United States |

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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000064279
Medina, Juana
3306 Fairview Dr
Corinth TX 76210
United States

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Schedule Total: 100.00

Total PO Amount: 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000071572  
Jaballa-Wasson, Alysha Marie  
517 Crazy Horse Dr  
Crossroads TX 76227  
United States

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**Total PO Amount**  
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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009351  
Hollister, Hannah  
3008 Groveland Terrace  
Denton TX 76210  
United States

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**Attention:** Teach North Texas

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order Date Revision**

NT752-0000193277  04-18-2017

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**Payment Terms**  
30 days

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**Freight Terms**  
Dest, prepay & add

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**Ship Via**  
GROUND

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**Buyer**  
Laduke, Rebecca A

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**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Tax Exempt?**

**Tax Exempt ID:**

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**Line-Sch**

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**Schedule Total**  
150.00

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**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009382  
Elliott, Hannah  
364 CR 127  
Whitesboro TX 76273  
United States

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**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009428 Mengden, Victoria 3330 Clearfield Dr Grapevine TX 76051 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

### Payment Terms
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- **Dest, prepay & add GROUND**

### Buyer
- **Laduke, Rebecca A**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009420
Davis, Nathan
3939 Teasley Ln #195
Denton TX 76210
United States

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Denton TX 76205
United States

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Total PO Amount: 100.00

Authorized Signature
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**Purchase Order**
NT752-0000193281

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**Supplier:** 0000009353
Roberts, Olivia
1611 Fairway Dr
Corinth TX 76210
United States

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**Schedule Total**

**Total PO Amount**

150.00

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**Authorized Signature**
**Purchase Order**

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| 150.00 |

**Total PO Amount**

| 150.00 |

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000009435 Watkins, John  
632 Shadowcrest Ln  
Coppell TX 75006  
United States

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100.00
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**Schedule Total** 250.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000009368  
Hesse, Brock  
7928 N Glen Apt 1051  
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**Total PO Amount**  
100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071133  
Long, Deana F  
14531 Ablon Dr  
Farmers Branch TX 75234  
United States

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**Total PO Amount**  
100.00

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**Authorized Signature**
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**Supplier:** 0000001608
Ramos, Rhana
2121 Kingsdale Ct
McKinney TX 75071
United States

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**Authorized Signature**
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**Supplier:** 0000009354 Ramos, Abby  
600 Liberty Blvd  
Cross Roads TX 76227  
United States

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**Total PO Amount** 100.00

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**

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**Purchase Order**

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**Buyer**

Laduke, Rebecca A

**Phone/Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

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**Supplier:** 0000009352

Pinto, Sara

28 Live Oak Ln

Hickory Creek TX 75065

United States

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United States

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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
Supplier: 0000072344  
Roper-Foo, Pilar  
2240 Whistler Creek Dr Apt 413  
Fort Worth TX 76177  
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009431
Schindler, Jason
1705 Seminole Ln
Lantana TX 76226
United States

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**Bill To:**
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Denton TX 76205
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**
NT752-0000193304
Date: 04-18-2017
Revision:

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

**Authorized Signature**
Supplier: 0000020854  
Smith,Nicole D  
1226 Kendolph Dr  
Denton TX 76205-6929  
United States

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Attention: Women's & Gender Studies

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 191.00

Total PO Amount: 191.00

Authorized Signature
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**Schedule Total**

7.77

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**Schedule Total**

19.70

**Total PO Amount**

27.47

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Supplier: 0000012732 MATHEW, WILLIAM L 8500 Swan Park Dr Denton TX 76210-7160 United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Authorized Signature
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**Total PO Amount**  
150.00
**Purchase Order**

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<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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- **30 days** (Dest, prepay & add)
- **Ship Via** (GROUND)

**Buyer**
- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier**
- **0000009106**
- Luningham, Katie Jo
- 29467 Masters Ct
- Louisburg KS 66053
- United States

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**Attention**
- Ctr for Acheiv & Life Learn

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 251.94

**Total PO Amount**
- 251.94

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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard
**Purchase Order**

| Supplier: 0000074290        |  
| Loupe, Jon Nicole         |  
| 7940 Jefferson Hwy #112   |  
| Baton Rouge LA 70809      |  
| United States             |  

| Ship To:                | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
|                        | Attention: Dance & Theatre |  
|                        | Bill To: UNT System Business Service Center |  
|                        | Send Invoices to: invoices@untsystem.edu |  
|                        | 1112 Dallas Dr., Ste. 4200 |  
|                        | Denton TX 76205 |  
|                        | United States |  

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| Schedule Total | 250.00 |  
| Total PO Amount | 250.00 |  

**Attention:**

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- Attention: Dance & Theatre
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000074290
Loupe, Jon Nicole
7940 Jefferson Hwy #112
Baton Rouge LA 70809
United States

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**Attention:** Dance & Theatre

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010568 Brian Piper Music Inc
1510 Waterford Dr
Lewisville TX 75077-2400 United States

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**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

3000.00
Purchase Order

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00

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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone/ Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
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**Attention:** Dance & Theatre

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**

0000074290
Loupe, Jon Nicole
7940 Jefferson Hwy #112
Baton Rouge LA 70809
United States

**Ship To:**

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<td>DANC 3400 guest artist appearance_Loupe_Geldon</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010568  
Brian Piper Music Inc  
1510 Waterford Dr  
Lewisville TX 75077-2400  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
3000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Memphis TN 38111</td>
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|---|
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| | Send Invoices to: |
| | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<td>consultant fee for 1 1/2 day workshop teaching for one-stop shop implementation and One-stop shop basics. Courtney Shelton is a professional for Univ of Memphis.</td>
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**Schedule Total**
1250.00

**Total PO Amount**
1250.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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<td>Rebecca.</td>
</tr>
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<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000009544  
Savage, Monique  
7544 De Fleury Bend E  
Southhaven MS 38672  
United States  

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United States  

**Tax Exempt?**  
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**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
1250.00  

**Total PO Amount**  
1250.00

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**Authorized Signature**
**Purchase Order**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000009521
Rivera, Matt
9429 Timberleaf Dr
Dallas TX 75243
United States

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**Attention:** Dance & Theatre

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United States

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**Schedule Total**

175.00

**Total PO Amount**

175.00

Authorized Signature

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**Supplier:** 0000064561  
Vela, Ana Christine  
6429 Shady Brook Ln Apt 2163  
Dallas TX 75206  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Dance & Theatre  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Vela_THEA 4460_Harris | 1.00 | EA | 150.00 | 150.00 | 04/25/2017 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00
# Purchase Order

**University of North Texas**  
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United States

---

**Supplier:** 000009616  
Gazarek, Sara  
161 South Avenue 57  
Los Angeles CA 90042  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
2719.40

**Total PO Amount**  
2719.40

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Line-Sch | Supplier: 0000058970 North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States |
| --- | --- |

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Denton TX 76205  
United States

| Supplier: 0000058970 North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States |
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**Tax Exempt?**

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**Schedule Total:**

| 75.00 |
| 32.00 |
| 30.00 |
| 40.00 |
| 225.00 |
| 75.00 |
| 6.00 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount** 659.50

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**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

**Supplier:** Rebecca A Laduke  
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001527  
Corcoran, Stephen  
3723 Townsend Dr  
Dallas TX 75229  
United States

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United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<td>PO Box 846095 Dallas TX 75284-6095 United States</td>
<td>Attention: Counseling &amp; Higher Education</td>
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<td>3 Year AppleCare+ fro iPad - Part # S5193LL/A</td>
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Total PO Amount | 398.00 |
Purchase Order

**Supplier:** 0000009614
Sollberger, Harvey
301 East Elm St
Strawberry Point IA 52076
United States

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**Attention:** College of Music-Gen

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United States

<table>
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Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
Supplier: 000006749  
Art Boards  
612 Degraw St  
Brooklyn NY 11217  
United States

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Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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<tr>
<td>NT752-0000193725</td>
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<td>Revision</td>
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## Payment Terms  
**30 days**  
**Dest, prepay & add**  
**Ship Via**  
**GROUND**

## Buyer  
**Laduke, Rebecca A**

## Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:**  
0000000160  
Fleming, Michael Harry  
1005 Morse St  
Denton TX 76205-7990  
United States

**Ship To:**  
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**Attention:**  
Union Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Reimbursement for compact straw bales purchased by Fine Arts at Tractor Supply for cleanup of the Luminaire display</td>
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**Schedule Total**  
87.92

**Total PO Amount**  
87.92

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**Authorized Signature**
**Purchase Order**

| Supplier          | 0000009668 | Mongo, Karen  
|                  |            | 8809 Thompson Dr  
|                  |            | Lantana TX 76226  
|                  |            | United States  

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Attention: Transfer Articulation

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement</td>
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Schedule Total 138.22

Total PO Amount 138.22
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
[Rebecca.Laduke@untsystem.edu](mailto:Rebecca.Laduke@untsystem.edu)

**Supplier**: 0000002814  
Council Accreditation of Counseling Related Educational Programs  
500 Montgomery St Ste 350  
Alexandria VA 22314  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Counseling & Higher Education

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Annual Accreditation Maintenance Fee for the Counseling Program Invoice #18AN-327. Accreditation dates 8/1/17 to 7/31/18.</td>
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<td>1.00</td>
<td>YR</td>
<td>3514.00</td>
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**Schedule Total**  
3514.00

**Total PO Amount**  
3514.00

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**Authorized Signature**
**Supplier:** 0000002290  
Spivey, Zachary  
2916 Stockton St  
Denton TX 76209-7596  
United States

**Ship To:**  
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**Attention:** Transportation Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Zachary Spivey for 5 qt 5-20 motor oil for eRide Bus</td>
<td></td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>Reimburse Zachary Spivey for a funnel to put oil in the eRide bus</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Transportation Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>C2G 2m HDMI to DVI Adapter Cable - Digital DVI-D-6ft- video cable-HDMI/DVI - 6.6 ft</td>
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<td>2.00</td>
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<td>Wacom Intuos Pro Medium - digitizer - USB, Bluetooth - black</td>
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<td>HDMI to DisplayPort 1.5M Active Cable (M/M)</td>
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**Total PO Amount**  
1140.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000193866  
05-02-2017

**Supplier:** 0000063357  
Thompson, Michael Lee  
1816 Linden Dr  
Denton TX 76201-2564  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch with speaker Grinnell and chair</td>
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**Total PO Amount**  
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cleanup of Coliseum for UNT Commencement by First United Methodist Youth on 5/12/17.</td>
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<td>1.00 EST</td>
<td>175.00</td>
<td>175.00</td>
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<td>Cleanup of Coliseum for UNT Commencement by First United Methodist Youth on 5/13/17.</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000012732 MATHEW, WILLIAM L 8500 Swan Park Dr Denton TX 76210-7160 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Lunch with Cameron Milam</td>
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|--------------------------|--------------------------|
| Schedule Total           | 30.77                    |
| Total PO Amount          | 30.77                    |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000009391 | Play Therapy Institute  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Counseling & Higher Education  
| Tax Exempt? | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>1 - 1</td>
<td>DVD's Child Parent Relationship Therapy</td>
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| Total PO Amount | 455.00 |  

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**Authorized Signature**
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<tr>
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<th>Golden, Richard Martin</th>
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<tr>
<td>2285 STRATHMORE DR</td>
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<tr>
<td>75077 7088</td>
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Schedule Total

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Total PO Amount: 76.87
Purchase Order

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Authorized Signature
**Purchase Order**

**Supplier:** 0000070963
Sports Officials Unlimited Inc
103 Murls Lake Rd
Weatherford TX 76085
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Official for Game on 4/29/2017 Denton (Roberts Field)</td>
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<td>Supplier</td>
<td>Association of Graduate Students Higher Education 1155 Union Cir #311337 Denton TX 76203 United States</td>
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<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to AGSHE for AGSHE Banquet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.85</td>
<td>97.85</td>
<td>05/04/2017</td>
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</table>

Schedule Total

Total PO Amount 97.85
**Purchase Order**

**Supplier:** 0000006024
DENTON PARKS & RECREATION
Attn: Heather Gray
321 E McKinney
Denton TX 76201
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch:** 1 - 1
- **Item/Description:** Facility rental for practice from 2/2/17-4/29/17
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 1490.00
- **Extended Amt:** 1490.00
- **Due Date:** 05/05/2017

**Schedule Total:** 1490.00

**Total PO Amount:** 1490.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006882
Alliance Fencing Equipment
Texas
7724 Alderwood Pl
Plano TX 75025
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Alliance Pants: Elite Stretchy 2.00 EA 48.00 96.00 05/05/2017

Schedule Total 96.00

2 - 1 Nut Lock Washer 4.00 EA 0.25 1.00 05/05/2017

Schedule Total 1.00

3 - 1 30% Discount 1.00 EA -28.80 -28.80 05/05/2017

Schedule Total -28.80

Total PO Amount 68.20

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000072014  
Amadeus Hospitality Americas Inc  
75 New Hampshire Ave Suite 300  
Portsmouth NH 03801  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual maintenance for Meeting Matrix Platinum for Venuse from June 23, 2017 to June 22, 2018.</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>2170.04</td>
<td>2170.04</td>
<td>05/08/2017</td>
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</table>

**Schedule Total**  
2170.04

**Total PO Amount**  
2170.04

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007101
Long Jr, Richard G
2428 Carters Mill Rd
Huddleston VA 24104-4003
United States

**Ship To:**
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**Attention:** Center for Public Management
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>05/25/2017</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Entry Fee for 2017 Ultimate Regional Tournament (URT)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>05/08/2017</td>
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Schedule Total 350.00

Total PO Amount 350.00
# Purchase Order

**Purchase Order**

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</table>

**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**
- 0000009798
- Association of Graduate Students
- Higher Education
- 1155 Union Cir #311337
- Denton TX 76203
- United States

**Ship To**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
- Counseling & Higher Education

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>2017 AGSHE Banquet Food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.00</td>
<td>246.00</td>
<td>05/08/2017</td>
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**Schedule Total**
- 246.00

**Total PO Amount**
- 246.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Travel Reimbursement</td>
<td>AN</td>
<td>1.00</td>
<td></td>
<td>394.40</td>
<td>394.40</td>
<td>05/12/2017</td>
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**Schedule Total**

394.40

**Total PO Amount**

394.40
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guided hike on the Bittern Marsh Trail</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>50.00</td>
<td>50.00</td>
<td>05/10/2017</td>
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</tbody>
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Schedule Total: 50.00

Total PO Amount: 50.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073283
Schumann, Ronald
950 Henderson St Apt 1212
Fort Worth TX 76102-3586
United States

**Ship To:**
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**Attention:** Emergency Mgmt & Disaster Sci

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>EADP Student Finals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>67.81</td>
<td>67.81</td>
<td>05/10/2017</td>
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**Total PO Amount**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000013951  
State Bar of Texas  
Office of Minority Affairs  
PO Box 12487  
Austin TX 78711 2487  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line-Sch</td>
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<td>Quantity</td>
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<tr>
<td>1 - 1</td>
<td>Minimum Continuing Legal Education Credit for Attorneys</td>
<td>6.00</td>
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</table>

**Schedule Total**  
60.00

**Total PO Amount**  
60.00

Authorized Signature

---

_Supplier:_ University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

_Buyer:_ Rebecca A Laduke  
_Phone:_ 940/369-5500  
_Email:_ Rebecca.Laduke@untsystem.edu

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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
Minimum Continuing Legal Education Credit for Attorneys

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

**Supplier**: 000002594  
AACSB International  
International  
777 South Harbour Island Blvd Ste 750  
Tampa FL 33602  
United States

---

**Ship To**

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---

**Attention**

Business-Dean's Off

**Bill To**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>AACSB Membership</td>
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<td>1.00</td>
<td>EA</td>
<td>9600.00</td>
<td>9600.00</td>
<td>05/11/2017</td>
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<tr>
<td></td>
<td>College &amp; Dept of Accounting</td>
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**Schedule Total**  
9600.00

| 2    | AACSB Membership - Educational Membership |  | 1.00 | EA  | 3300.00 | 3300.00 | 05/11/2017 |
|      | | | | | | | |

**Schedule Total**  
3300.00

---

**Total PO Amount**  
12900.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>USA Ultimate Sectionals @UT Dallas</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Supplier:** 0000023075  
University of Texas at  
Dallas  
OrgBehavior&Exec  
Coaching Progrm  
Bursar Off SSB21, 800 W  
Campbell Rd  
Richardson TX 75080-3021  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006149</td>
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<tr>
<td>TACTE</td>
<td></td>
</tr>
<tr>
<td>Ginny Fender TACTE</td>
<td></td>
</tr>
<tr>
<td>Executive Director</td>
<td></td>
</tr>
<tr>
<td>PO Box 130068</td>
<td></td>
</tr>
<tr>
<td>Tyler TX 75713</td>
<td></td>
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<tr>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1 Pamela Harrell Registration</td>
<td>1.00 EA</td>
<td>190.00</td>
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**Schedule Total** 190.00

| Line-Sch | Item/Description | PO Price |  |
| 2 – 1 Alexandra Leavell Registration | 1.00 EA | 190.00 | 190.00 | 05/17/2017 |

**Schedule Total** 190.00

| Total PO Amount | 380.00 |

Authorized Signature
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<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Kevin Fralicks for meal at Stemmons Corridor Business Association</td>
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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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Schedule Total | 20.00

Total PO Amount | 20.00
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<tr>
<th>Supplier</th>
<th>Robson Ranch Denton Homeowners Association 9532 E Riggs Rd Sun Lakes AZ 85248 United States</th>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Ctr for Acheiv &amp; Life Learn</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Business Lunch at Robson Ranch</td>
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<td>AN</td>
<td>80.74</td>
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| Schedule Total | 80.74 |
| Total PO Amount | 80.74 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Suppier:** 0000021899
First United Methodist Church
201 S Locust St
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

36.70

**Total PO Amount**

36.70
**Purchase Order**

**Suppliers:** 0000027160  
Fossey, William Richard  
2701 Macarthur Blvd Apt 903  
Lewisville, TX 75067-4166  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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**Schedule Total**  
498.62

**Total PO Amount**  
498.62

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
NT752-0000194637 05-24-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

### Supplier:
0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

### Ship To:
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Business-Dean's Off

### Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000010136  
Corporate Imaging Concepts LLC  
308 Wainwright Dr  
Northbrook IL 60062  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000010136  
Corporate Imaging Concepts LLC  
308 Wainwright Dr  
Northbrook IL 60062  
United States

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**Schedule Total**  
333.53

**Total PO Amount**  
333.53

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010201  
Kiwanis Club Robson Ranch Foundation  
PO Box 432  
Argyle TX 76226  
United States

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**Attention:** Ctr for Achiev & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
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 Purchase Order

| Supplier: 0000063961 Cleveland, Rachel Nicole |
|-------------------------------|-----------------|-----------------|-----------------|
| Ship To:                      | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Business-Dean's Off  |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 88.00

Total PO Amount 88.00
**Purchase Order**

**Supplier:** 0000062906
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000064275 |  
| Kiraly, Mark A  
| 2214 Archer Trl  
| Denton TX 76209  
| United States  

| Ship To:  
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|  

| Attention: Teach North Texas  
|  

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

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**Attention:** Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Rondelli Business Lunch on May 5th, 2017 |             | 1.00 | EA  | 60.77 | 60.77 | 05/31/2017 |

**Schedule Total**  
60.77

**Total PO Amount**  
60.77

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Authorized Signature
| Supplier: 0000028252 | Direct Packet Inc dba OneVision Solutions | 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States |

| Attention: Union Admin | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Purchased Order: University of North Texas UNT System Business Service Center Denton TX 76205 United States |

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Suppliers: 0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States

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<td>standard</td>
<td>289.00</td>
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| 2 - 1  | Extron DTP R HWP 4K 231D HDMI Twisted Pair Extender Decora Wallplate Receiver white #60-1531-13 as per quote. |        | 3.00     | EA  | standard            | 424.00   | 1272.00      | 05/31/2017 |
|        | Schedule Total  |        |          |     |                      | 1272.00  |              |         |

| 3 - 1  | Extron DA2 HD 4K Two Output HDMI Distribution Amplifier as per quote. #60-1480-01 |        | 1.00     | EA  | standard            | 424.00   | 424.00       | 05/31/2017 |
|        | Schedule Total  |        |          |     |                      | 424.00   |              |         |

<p>| 4 - 1  | Extron SMP 351 H.264 streaming Media Processor. Standard Version 80 gigabytes of internal SSD storage. Streams &amp; record simultaneously #60-1324-01 as per quote |        | 1.00     | EA  | standard            | 2945.00  | 2945.00      | 05/31/2017 |
|        | Schedule Total  |        |          |     |                      | 2945.00  |              |         |</p>
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<td>Custom cable &amp; connector package #CBL-PKG as per quote</td>
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<td>System Design project mgmt, Installation and On-site training #OVS-install</td>
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<td>05/31/2017</td>
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**Total**: 3908.00

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Supplier:** 0000028252  Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Replenishment Option</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>10 - 1</td>
<td>Direct Response AV remote Support 1 yr tele/video support only. Onsite support available for initial remote troubleshoot on Time Material basis ($175/hr minimum 5 hours + expenses dRAV=maintenance</td>
<td>0000028252</td>
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<td>Standard</td>
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**Schedule Total**  
2812.50  

**Schedule Total**  
647.00

**Total PO Amount**  
22011.50

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
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Supplier: 0000071990
Innosoft Canada
8133 Warden Avenue 4th Floor
Markham ON L6G 1B3 Canada

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Fusion: Annual Site License | | 1.00 EA | 22400.00 | 22400.00 | 05/31/2017 |

Schedule Total | 22400.00 |

Total PO Amount | 22400.00 |
## Purchase Order

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@unsystem.edu">Rebecca.Laduke@unsystem.edu</a></td>
<td></td>
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**Supplier:** 0000060871
Johnson, Billy E
3201 Silver Creek Dr
Plano TX 75093-3456
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PLP Board Member Meeting</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>13.17</td>
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**Schedule Total**
13.17

**Total PO Amount**
13.17

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal</td>
<td>1.00</td>
<td>EA</td>
<td>322.70</td>
<td>322.70</td>
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**Schedule Total** 322.70

**Total PO Amount** 322.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000010396  
Tri-Tex Enterprises Inc  
107 Pittsburg St  
Dallas TX 75207  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Motorized Motor Shades/Measure/Installation Deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3547.15</td>
<td>3547.15</td>
<td>06/08/2017</td>
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<td>3547.15</td>
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| 2 - 1    | Motor Shades Remainder | | 1.00 | EA | 3547.15 | 3547.15 | 06/08/2017 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          | 3547.15     |          |

Total PO Amount: 7094.30

---

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010374
Tilley, Carol L
503 Eliot Dr
Urbana IL 61801
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>1 - 1</td>
<td>Speaker fee</td>
<td>1.00</td>
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<td>500.00</td>
<td>06/23/2017</td>
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**Schedule Total**
500.00

| 2 - 1    | airfare         | 1.00     | EA  | 343.40   | 343.40       | 06/23/2017 |

**Schedule Total**
343.40

| 3 - 1    | hotel           | 1.00     | EA  | 308.49   | 308.49       | 06/23/2017 |

**Schedule Total**
308.49

**Total PO Amount**
1151.89

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**Authorized Signature**
## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000045877  
Davenport, Mecom Roxanne  
2124 Woodbrook St  
Denton TX 76205-8252  
United States

**Ship To:**  
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**Attention:** Student Success  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1.00</td>
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**Schedule Total**  
152.96

**Total PO Amount**  
152.96

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**Authorized Signature**
**Supplier:** 0000010232
Anderson, Susan K
130 Pecan Creek Drive
Horseshoe Bay TX 78657-7001
United States

**Ship To:**
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**Attention:** Center for Public Management

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
# Purchase Order

**Supplier:** 0000017926  
Titanium Software Inc  
PO Box 980788  
Houston TX 77098  
United States

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**Attention:** Counseling & Testing

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 1615.00

**Total PO Amount** 1615.00
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000065474
Council ACRED Educator Preparation Finance
1140 19th St NW Ste 400
Washington DC 20036-6610
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Education-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Annual EPP Fees 1.00 YR 4940.00 4940.00 06/15/2017

Schedule Total 4940.00

Total PO Amount 4940.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Zane Reif for meal bought at LSA burger on June 8, 2017 for Union Executive Staff retreat.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.68</td>
<td>76.68</td>
<td>06/16/2017</td>
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Schedule Total 76.68

Total PO Amount 76.68
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000195453  
06-19-2017

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States | 1.00 | EA | 128.79 | 128.79 | 06/16/2017 |

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Business-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount**  
128.79
## Purchase Order

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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rondelli/McCarry Business Lunch 6/16/17</td>
<td></td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Innov. and Commerc.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000074183
Rondelli, Michael
8432 Stallion St
Denton TX 76208
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>NACUBO Member Services</td>
<td></td>
</tr>
<tr>
<td>1110 Vermont Ave NW Ste 800 Washington DC 20005 United States</td>
<td></td>
</tr>
</tbody>
</table>

### Attention:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
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<td>1 - 1</td>
<td>Renew NACUBO membership from 6/1/17-5/31/18</td>
<td>7839.00</td>
<td>1.00</td>
<td>YR</td>
<td>7839.00</td>
<td>7839.00</td>
<td>06/19/2017</td>
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</table>

**Schedule Total**

| 7839.00 |

| 2 - 1    | Renew SACUBO membership dues for 6/1/17-5/31/18 | 250.00 | 1.00 | YR | 250.00 | 250.00 | 06/19/2017 |

**Schedule Total**

| 250.00 |

**Total PO Amount**

| 8089.00 |

**Ship To:**

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**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**

NACUBO Member Services  
1110 Vermont Ave NW Ste 800 Washington DC 20005 United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Gil's Elegant Catering  
1001 Macarthur Rd  
Grand Prairie TX 75050  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Order Details

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hors d'oeuvres - passed</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>5.00</td>
<td>250.00</td>
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<td>2 - 1</td>
<td>Hors d'oeuvres - buffet</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>25.00</td>
<td>1250.00</td>
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<td>3 - 1</td>
<td>N/A beverages</td>
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<td>50.00</td>
<td>EA</td>
<td>2.00</td>
<td>100.00</td>
<td>06/20/2017</td>
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<td>4 - 1</td>
<td>Assorted desserts</td>
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<td>8.00</td>
<td>EA</td>
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<td>200.00</td>
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<td>5 - 1</td>
<td>Beer and wine package</td>
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<td>50.00</td>
<td>EA</td>
<td>15.00</td>
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<td>6 - 1</td>
<td>Bartenders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>06/20/2017</td>
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<td>7 - 1</td>
<td>Rental package -</td>
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<td>50.00</td>
<td>EA</td>
<td>8.00</td>
<td>400.00</td>
<td>06/20/2017</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000008882 Gil's Elegant Catering  
1001 Macarthur Rd  
Grand Prairie TX 75050  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt?: | Standard |

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<td>8 - 1</td>
<td>Linen napkins</td>
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<td>Service staff</td>
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<td>2.00</td>
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<td>Chefs</td>
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<td>175.00</td>
<td>175.00</td>
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Total PO Amount | 3937.50
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Wine and Beer for Advisory Board Dinner on April 19, 2017</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total | 428.00 |

Total PO Amount | 428.00 |
Purchase Order

**Supplier:** 0000070606 Shenberger, Amy Gwen  
1214 Bellemead Dr  
Denton TX 76201-2418  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vice President Enroll Mgmt

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dinner with Vice Provost Candidate - Pia Wood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.24</td>
<td>143.24</td>
<td>06/20/2017</td>
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**Schedule Total**  
143.24

**Total PO Amount**  
143.24
**Purchase Order**

**Suppliers:** 0000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** University of North Texas  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Mixing session for 2017 Two O'Clock Lab band album.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>320.00</td>
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<td>06/20/2017</td>
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</table>

**Schedule Total**  
**Total PO Amount**  
320.00  
320.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010516 Cowley, Jennifer  
3620 Bentley Ct  
Denton TX 76210-5531  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Krista Watts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Moving expenses for new Provost Jennifer Cowley from Ohio to Denton TX</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>13993.26</td>
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</table>

| Total PO Amount | 13993.26 |
**Purchase Order**

**Supplier:** 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Beer tasting event at Discovery Park for Audacity Tasting on February 22, 2017 as per invoice #896024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>06/22/2017</td>
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**Schedule Total**
660.00

**Total PO Amount**
660.00
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<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Artist Starmother for Local Music Series in the Union Syndicate on July 24, 2017 from noon to 1 pm.</td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>06/22/2017</td>
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Schedule Total 700.00

Total PO Amount 700.00
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010652  
Ayres, Ryan  
1102 N Bell Ave #107  
Denton TX 76209  
United States

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**Attention:** See Detail Below

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1</td>
<td>Edit Excerpts for John Holts the Trumpet Opera Excerpts Book - August 2017</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>08/31/2017</td>
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**Attention:** Multiple Recipients

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

DENTON  
1000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011155
Fralicks, Kevin G
1520 Monarch Trail
Northlake TX 76226
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Kevin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.28</td>
<td>30.28</td>
<td>06/26/2017</td>
</tr>
<tr>
<td></td>
<td>Fralicks for Purchase of Alcohol for Dinner with the Dean Donor Event on June 21, 2017</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

30.28

**Total PO Amount**

30.28

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010681</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sanchez, Joshua</td>
<td>14815 Judson Rd Apt 301 San Antonio TX 78233 United States</td>
</tr>
</tbody>
</table>

**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Joshua Sanchez presents artist Numbus Cubs on June 28, 2017 from 5 pm to 6 pm at the Union South Lawn for this UPC sponsored event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>06/26/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 300.00

**Total PO Amount** 300.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>staff reimbursement for summer component supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.72</td>
<td>51.72</td>
<td>06/28/2017</td>
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</tbody>
</table>

**Schedule Total**  
51.72

**Total PO Amount**  
51.72

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>06/29/2017</td>
</tr>
</tbody>
</table>

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Instruction and participation summer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2584.53</td>
<td>2584.53</td>
<td>06/29/2017</td>
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Schedule Total: 2584.53

Total PO Amount: 2584.53
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expy Ste 400  
Austin TX 78731-2376  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Security Deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2385.39</td>
<td>2385.39</td>
<td>06/30/2017</td>
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**Schedule Total**  
2385.39

**Total PO Amount**  
2385.39

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010791  
Gutierrez, Santos  
106 Yaupon Trail  
San Antonio TX 78256  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Teach North Texas  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### DUPLICATE Dispatch Via Print

<table>
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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-0000196022</td>
<td>06-30-2017</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000010791 | Gutierrez, Santos | 106 Yaupon Trail | San Antonio TX 78256 | United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2823.14</td>
<td>2823.14</td>
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</table>

**Schedule Total**  
2823.14  

**Total PO Amount**  
2823.14  

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010789 McKisick, Derrick 3301 FM 3218 #713 Commerce TX 75248 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teach North Texas</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
<td>Replenishment Option: Standard</td>
<td></td>
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<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
<td></td>
<td>1.00</td>
</tr>
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</table>

**Schedule Total** 2582.93

**Total PO Amount** 2582.93
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010787  
Ferguson, Valerie A  
209 S English St  
Moore OK 76160  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2667.99</td>
<td>2667.99</td>
<td>06/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2667.99

**Total PO Amount**  
2667.99

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010790
Hall, Linda Kay
2703 Thompson Crossing
Richmond TX 77406
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Instruction and participation summer 2017 apsi institute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total:** 500.00

**Total PO Amount:** 500.00

---

**Authorized Signature**

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Purchase Order

DENTON TX 76205
United States

| Supplier: 0000003741 Filio, Paul 843 Cedar Bough Pl New Albany IN 47150 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Teach North Texas |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/05/2017</td>
</tr>
</tbody>
</table>

Schedule Total 2500.00

Total PO Amount 2500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005010  
Parks Coffee  
PO Box 110209  
Carrollton TX 75011-0209  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Police Services

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000196105</td>
<td>09-01-2017</td>
<td>1 - 2024-01-25</td>
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</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Parks Coffee</th>
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<tr>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY18 Blanket Order (09/01/17-08/31/18) - Coffee and Beverage Service, Supplies and Filter Change on Coffee Machine at the Sullivant Public Safety Center</td>
<td>✔️</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** | 2000.00 |

**Total PO Amount** | 2000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000028274 Econo Cleaners 701 E Sherman Dr Denton TX 76209 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Police Services

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY18 Blanket Order (09/01/17-08/31/18) - Dry Cleaning of Uniforms for Police Officers and Community Service Officers</td>
<td>000000028274</td>
<td>No</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>08/31/2018</td>
</tr>
</tbody>
</table>

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Dispatch Via Print

<table>
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<tr>
<th>Purchase Order Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-0000196111</td>
<td>2 - 2024-01-25</td>
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<tr>
<td>09-01-2017</td>
<td></td>
</tr>
</tbody>
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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

Supplier: Econo Cleaners
701 E Sherman Dr
Denton TX 76209
United States

Econo Cleaners
701 E Sherman Dr
Denton TX 76209
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Public Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>07/11/2017</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006715</th>
<th>Apple Computer Inc</th>
<th>PO Box 846095</th>
<th>Dallas TX 75284-6095</th>
<th>United States</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Business-Dean's Off | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-------------------------------|-----------------------------------------------|

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<th>UOM</th>
<th>PO Price</th>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>12.9&quot; iPad Pro</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>879.00</td>
<td>26370.00</td>
<td>07/06/2017</td>
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| Schedule Total | 26370.00 |

| 2 - 1      | 3-year apple care for ipad |                       | 30.00    | EA  | 99.00    | 2970.00     | 07/06/2017|
|            |                              |                       |          |     |          |              |          |
|            |                              |                       | 2970.00  |     |          |              |          |

| Schedule Total | 2970.00 |

| Total PO Amount | 29340.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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| Supplier: 0000010837 | Walker, Rachel  
2720 Mosswood Ln  
Rockwall TX 75032  
United States |

<table>
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<tr>
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<table>
<thead>
<tr>
<th>Attention: Teacher Education &amp; Admin</th>
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</thead>
</table>

| Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Rachel Walker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/07/2017</td>
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| Schedule Total | 700.00 |

| Total PO Amount | 700.00 |

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010281
Schumann, Jennifer
2221 Ballycastle Dr
Dallas TX 75228
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Sch
0000010281

Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Stipend Award for Jennifer Schumann 1.00 EA 700.00 700.00 07/10/2017

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 000008559 Norris, Christy</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teacher Education &amp; Admin</th>
</tr>
</thead>
<tbody>
<tr>
<td>7251 S FM 1390, Scurry TX 75158, United States</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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<table>
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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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| Replenishment Option: Standard |  |

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<th>Due Date</th>
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<td>EA</td>
<td>700.00</td>
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Schedule Total 700.00

Total PO Amount 700.00
**Purchase Order**

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<th>Riddell, Ellen</th>
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<tr>
<td>Address: 1104 Ashwood Ct</td>
<td></td>
</tr>
<tr>
<td>City: Cleburne TX 76033</td>
<td></td>
</tr>
<tr>
<td>Country: United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Stipend Award for Ellen Riddell</td>
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**Schedule Total** 700.00

**Total PO Amount** 700.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch

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<tr>
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<td></td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

Authorized Signature
Purchase Order

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<th>Halliburton, Elizabeth</th>
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<tbody>
<tr>
<td></td>
<td>3930 McKinney Ave #347</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75204</td>
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<tr>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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| Schedule Total | 700.00 |

| Total PO Amount | 700.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States |
|-----------|----------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
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| Attention: | Teacher Education & Admin |
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Stipend Award for Sandy Kline</td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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### Schedule Total

| Schedule Total | 700.00 |

### Total PO Amount

| Total PO Amount | 700.00 |
**Purchase Order**

**Supplier:** 0000035763
Collins, Brian K
8205 Canoe Ridge Ln
Denton TX 76210-0852
United States

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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Robert &amp; Lee Duvall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
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</tbody>
</table>

**Schedule Total**

155.00

**Total PO Amount**

155.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

- **Purchase Order Number:** NT752-0000196292
- **Date:** 07-10-2017
- **Revision:**

**Payment Terms:**
- **30 days**
- **Destination:**
- **Prepay Add GROUND**

**Payment Terms:**
- **Destination:**
- **Prepay Add GROUND**

**Ship Via:**
- **Ground**

**Buyer:**
- **Phone/Email:**
  - Rebecca. Laduke@untsystem.edu

**Supplier:**
- **Supplier ID:** 0000074980
- **Clement, Michael**
- **400 Abram Avenue**
- **Denton TX 76207**
- **United States**

**Ship To:**
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**Attention:**
- **Public Admin**

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**
- **Tax Exempt ID:**

**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | MPA Hooding Ceremony: Musical Accompaniment |   | 1.00 | EA | 100.00 | 100.00 | 07/10/2017 |

**Schedule Total**
- **100.00**

**Total PO Amount**
- **100.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000064634
Kenna, Amanda
2524 Coffey Drive
Denton TX 76207-1143
United States

**Ship To:**
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**Attention:** Counseling & Testing
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1</td>
<td>Licensure</td>
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<td>1.00</td>
<td>EA</td>
<td>212.00</td>
<td>212.00</td>
<td>07/10/2017</td>
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</table>

**Schedule Total**

212.00

**Total PO Amount**

212.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000060540  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Postage for Mailer</td>
<td>AN</td>
<td>1.00</td>
<td></td>
<td>1881.25</td>
<td>1881.25</td>
<td>07/12/2017</td>
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**Schedule Total**  
1881.25

**Total PO Amount**  
1881.25

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**Authorized Signature**
Purchase Order

Supplier: 0000069084  
Silent Events Inc  
4004 Sussex Dr  
Nashville TN 37207  
United States

Ship To:  
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Attention: Union Admin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Silent Events Inc to present artist Silent Disco on August 25, 2017 from 9 pm to 12 am on the Union South Lawn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4720.00</td>
<td>4720.00</td>
<td>07/11/2017</td>
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Schedule Total 4720.00

Total PO Amount 4720.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000010892  
National Center for Jewish Film  
Brandels University  
Lown 102 MS o53  
Waltham MA 02454  
United States

### Ship To:  
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### Tax Exempt?  
Line Sch

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<tbody>
<tr>
<td>Films for JISP Library</td>
<td>1.00</td>
<td>1.00</td>
<td>EA</td>
<td>306.00</td>
<td>306.00</td>
<td>07/11/2017</td>
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### Total PO Amount  
306.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002781  
Network Schools Public Policy  
Affairs and Administration  
1029 Vermont Ave NW Ste 1100  
Washington DC 20005  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Public Admin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Line-Sch 1</td>
<td>NASPAA Accreditation Renewal</td>
<td>1.00 EA</td>
<td>3213.00</td>
<td>3213.00</td>
<td>06/30/2018</td>
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<p>| Schedule Total | 3213.00 |
| Total PO Amount | 3213.00 |</p>
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<tr>
<td>1 - 1</td>
<td>OLLI at UNT Business Staff Lunch</td>
<td>1.00</td>
<td>AN</td>
<td>123.27</td>
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<td>07/14/2017</td>
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Schedule Total: **123.27**

Total PO Amount: **123.27**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<td>Melancon, Janet</td>
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<td>2915 Rickert Dr</td>
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<td>Waco TX 76710</td>
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**Ship To:**
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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td></td>
<td>1.50</td>
<td>HR</td>
<td>125.00</td>
<td>187.50</td>
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| 2 - 1 | 6/30/17 Executive Coaching |  |  | 2.50 | HR | 125.00 | 312.50 | 07/11/2017 |
|       |                  |              |       |          |     |          |             |         | 312.50  |
| Schedule Total |                  |          |       |          |     |          |             |         | 312.50  |

**Total PO Amount**

500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000037320  
Ruiz, John M  
1413 Big Falls Dr  
Flower Mound TX 75028-3885  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Consultation Services</td>
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<td>1.00</td>
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<td>Standard</td>
<td>11000.00</td>
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<td>07/12/2017</td>
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**Total PO Amount**  
11000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010906  
Giraldo, Maria F  
10603 Enclave Shadows Ct  
Houston TX 77043  
United States

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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**

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<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Technical assistance on Visit Tracker program.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>07/13/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010907  
Paumen, Ivonne  
4419 Ranger Run  
Sugar Land TX 77479  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Technical assistance on Visit Tracker changes.</td>
<td></td>
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<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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---

**Supplier:** 0000000794  
Hildinger, Loren Meaghan  
2704 Buckingham Dr  
Denton TX 76209  
United States

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**Attention:** TAMS-Dean's Office  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Entry Fee and Drinks</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010905
Wilkerson, Yolanda
267 Merribrook Trl
Duncanville TX 75116
United States

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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
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<td>1.00</td>
<td>EA</td>
<td>718.75</td>
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**Schedule Total**

718.75

**Total PO Amount**

718.75

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000001233
Educational Testing Service
Order Services
PO Box 6051
Princeton NJ 08541-6051
United States

**Ship To:** This is not a valid
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**Attention:** Education-
Student Advising

**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Journalism (7-12) #256</td>
<td></td>
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<td>Music (EC-12) #177</td>
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<td>Physical Education (EC-12) #158</td>
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<td>Theatre (EC-12) #180</td>
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<td>15.00</td>
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**Total PO Amount** 2715.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000008294  
Finch Creative Group  
2805 Carlton Way  
Oklahoma City OK 73120  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>UNT Strategic Plan</td>
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**Schedule Total**  
2145.13

**Total PO Amount**  
2145.13
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010685  
Thomas Printworks  
1223 Arion Pkwy #108  
San Antonio TX 78216  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Promotional Items for the COB</td>
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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

| Supplier: | 0000004380 Instructional Connections LLC 7400 Arabian Cir Flower Mound TX 75022-6083 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Business-Dean's Office |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Academic Coaches for MGMT 5300</td>
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Schedule Total 2940.00

Total PO Amount 2940.00
Authorized Signature

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<td>Storybook Ranch</td>
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<tr>
<td>9255 Ft Worth Drive</td>
<td></td>
</tr>
<tr>
<td>Argyle TX 76226-9369</td>
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<td>United States</td>
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<td>Facility Fees for Spring Semester</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total | 500.00

Total PO Amount | 500.00
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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Parking</td>
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<td>6.00</td>
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**Schedule Total**  

**Total PO Amount**  

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

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Business-Dean’s

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1700.00</td>
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**Schedule Total**

1700.00

**Total PO Amount**

1700.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011052
Strasser, Hunter
106 Ramblewood Lane
Greenville SC 29615
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000013283 Clark, Vernon Allen  
2405 Windhaven Dr  
Denton TX 76210-1414  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Index markers for BoR materials</td>
<td>1.00 EA</td>
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| Total PO Amount | 121.20 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Line-</th>
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<tr>
<td>1 - 1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td>1.00</td>
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<td>188.00</td>
<td>188.00</td>
<td>07/20/2017</td>
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</tbody>
</table>

Schedule Total | 188.00

Total PO Amount | 188.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Car service to DFW airport for C. Mohr</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Car service from DFW airport for C. Mohr</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>126.00</td>
<td>126.00</td>
<td>07/20/2017</td>
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**Schedule Total**  
90.00

**Schedule Total**  
126.00

**Total PO Amount**  
216.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 000008864 Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5471.00</td>
<td>5471.00</td>
<td>07/20/2017</td>
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**Schedule Total** 5471.00

**Total PO Amount** 5471.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>NT752-0000196761</td>
<td>07-21-2017</td>
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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
1 - 1  
**Item/Description**  
Jeremy Tipton presents artist DJ Questionmark on August 24, 2017 from 5 to 7 pm in the Library Mall for Mean Green Fling

<table>
<thead>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Jeremy Tipton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>07/21/2017</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011081  
Association for Computing Machinery Inc  
PO Box 30777  
New York NY 10087-0777  
United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lucero Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Sponsorship/Advertising in the SIGDOC 2017 Conference Program and Website</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>07/21/2017</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045877  
Davenport, Mecom Roxanne  
2124 Woodbrook St  
Denton TX 76205-8252  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Student Success  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 – 1</td>
<td>Lunch for working day retreat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>276.57</td>
<td>276.57</td>
<td>07/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
276.57

**Total PO Amount**  
276.57

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE  
**Purchase Order**  
NT752-0000196796  
**Date**  
07-24-2017  
**Revision**

### Dispatch Via Print  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Payment Terms  
30 days Dest, prepay & add  
**Ship Via** GROUND

### Buyer  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500 Rebecca.Laduke@untsystem.edu

### Supplier:  
**0000011459**  
Extreme Cuisine Catering  
202 W McCart St #120  
Krum TX 76249  
United States

### Ship To:  
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### Attention:  
Ctr for Acheiv & Life Learn

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Catering for Frisco Open House</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>800.00</td>
<td>800.00</td>
<td>08/15/2017</td>
</tr>
</tbody>
</table>

### Schedule Total  
800.00

### Total PO Amount  
800.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Buyer**
Laduke, Rebecca A

**Supplier**
0000051687
Wildhorse Grill at Robson Ranch
9440 Ed Robson Circle
Denton TX 76207
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cake Cutting, Tea &amp; Coffee, and Gratuity for OLLI Fall 2017 Open House</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>780.00</td>
<td>780.00</td>
<td>08/10/2017</td>
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</table>

**Schedule Total**
780.00

**Total PO Amount**
780.00

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

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## Purchase Order Details

<table>
<thead>
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<td>07/24/2017</td>
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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
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<tr>
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<tr>
<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td>1210.00</td>
<td></td>
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</tr>
</tbody>
</table>

|          |                                                                                                     |                |          |     |                      |          |              |           |
| 2        | Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.                    |                | 1.00     | EA  | Standard             | 413.05   | 413.05       | 07/24/2017|
|          |                                                                                                     |                |          |     |                      |          |              |           |
| Schedule Total |                                                                                                    |                |          |     |                      | 413.05   |              |           |

Total PO Amount  
1623.05
**Purchase Order**

**Supplier:** 0000011025  
Janes, Crystal Snow  
3708 Muirfield Dr  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Big Data Winner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>Standard</td>
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<td>07/24/2017</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**Supplier:** 0000016123  
Caldwell, Daniel W  
3319 Colorado Blvd  
Denton TX 76210-6617  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Layn, Logan 09-19-17 Medical services rendered to student athlete by Dr. Caldwell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.79</td>
<td>61.79</td>
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<tr>
<td>2</td>
<td>Layn, Logan 09-30-17 Medical services rendered to student athlete by Dr. Caldwell</td>
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<td>1.00</td>
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<td>23.33</td>
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Schedule Total  
61.79

Schedule Total  
23.33

Total PO Amount  
85.12
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056025
OrthoTexas Physicians and Surgeons
4780 N Josey Lane
Carrollton TX 75010-4615
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Mayberry, Kacie 11-04-17 Medical services rendered to student athlete in the form of a brace the her insurance would not pay for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
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**Schedule Total**

48.00

**Total PO Amount**

48.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
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<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Doublesight mobile TV cart</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>285.00</td>
<td>0.00</td>
<td></td>
<td>CLOSED</td>
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<tr>
<td>2</td>
<td>VIZIO LED TV</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>405.00</td>
<td>0.00</td>
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<td>CLOSED</td>
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<td>3</td>
<td>VIZIO LED TV</td>
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<td>4.00</td>
<td>EA</td>
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<td>1620.00</td>
<td>09/25/2017</td>
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**Total PO Amount:** 1620.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>TCMA Alumni Reception: Threadgill's World Headquarters</td>
<td>1.00</td>
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<td>263.22</td>
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<td>Capitol Steps Reimbursement</td>
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<td>Old Ebbitt Grill Reimbursement</td>
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<td>5</td>
<td>Pizza Hut: Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>60.53</td>
<td>60.53</td>
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<td>6</td>
<td>7-Eleven</td>
<td>1.00</td>
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<td>3.99</td>
<td>3.99</td>
<td>07/25/2017</td>
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Schedule Total

| 263.22 |
| 497.50 |
| 363.74 |
| 250.19 |
| 60.53  |
| 3.99   |

Total Schedule Amount: 1113.18
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Total PO Amount</th>
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```
| Supplier: 0000013004 Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:**  
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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
</table>
```

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005182  
Accord Software Group Inc  
3933 Autumn Ln  
Bedford TX 76021-3051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Printing & Distribution Solutions

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY18 - Bulkmailer Pro</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1895.00</td>
<td>1895.00</td>
<td>07/26/2017</td>
</tr>
<tr>
<td></td>
<td>5 Software Subscription for Mailroom</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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Schedule Total: 1895.00

| 2 - 1    | FY18 - Shipping               |                       | 1.00     | EA  | 25.00    | 25.00        | 07/26/2017 |

Schedule Total: 25.00

| 3 - 1    | FY18 - Unlimited Move Update credits for one year | | 1.00 | EA  | 995.00 | 995.00 | 07/26/2017 |

Schedule Total: 995.00

Total PO Amount: 2915.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000055680  
Firespring Inc  
1201 Infinity Ct  
Lincoln NE 68512  
United States

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**Attention:** Printing & Distribution Solution

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY18 Annual Diamond Level website service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>07/26/2017</td>
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</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000007637

Set Environmental Inc

10215 Gardner Rd

Dallas TX 75220

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Services rendered for hazardous waste pick up on 06/26/2017.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11635.75</td>
<td>11635.75</td>
<td>07/26/2017</td>
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</table>

**Schedule Total**

11635.75

**Total PO Amount**

11635.75

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
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<td>07-27-2017</td>
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<tbody>
<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500/</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier:

0000011172
John Racina Music
913 Crescent St
Denton TX 76201
United States

### Ship To:

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### Attention:

Ctr for Acheiv & Life Learn

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Line- Sch

<table>
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<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Live Music for OLLI at UNT Open House</td>
<td></td>
<td>1.00 AN</td>
<td></td>
<td>300.00</td>
<td>300.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

Schedule Total

300.00

Total PO Amount

300.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010964  
**Sisters of the Academy Institute**  
**PO Box 3064452**  
**Tallahassee FL 32306-4452**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Housing Expense for SOTA Boot Camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>07/26/2017</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Buyer</td>
<td>Currency</td>
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<td>Roys, Jill Kathryn</td>
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</table>

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:**  
Address is not valid  
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**Attention:** Educational Psychology  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Coordinator Retreat planning workshop training and debriefing.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
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<td>07/27/2017</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1-1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>2825.00</td>
<td>2825.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<th>Supplier: 0000028715</th>
<th>Southwest Intercollegiate Fencing Assn</th>
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<tr>
<td>c/o Grace Buchanan</td>
<td>7518 Ft Griffen</td>
</tr>
<tr>
<td>Corpus Christi TX 78414</td>
<td>United States</td>
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>2017-2018 SWIFA Membership Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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**Schedule Total**

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1</td>
<td>macbook air for Rowe</td>
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<td>EA</td>
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<tr>
<td>2</td>
<td>AppleCare+</td>
<td>1.00</td>
<td>EA</td>
<td>183.00</td>
<td>183.00</td>
<td>08/09/2017</td>
<td></td>
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**Schedule Total**  
183.00

**Total PO Amount**  
1232.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000051687  
Wildhorse Grill at Robson Ranch  
9440 Ed Robson Circle  
Denton TX 76207  
United States

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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - Catering for Faculty  
+ Founding Member Reception-May 2, 2017  
1.00  
AN  
2566.40  
2566.40  
07/31/2017

---

**Schedule Total**  
2566.40

**Total PO Amount**  
2566.40

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008294  
Finch Creative Group  
2805 Carlton Way  
Oklahoma City OK 73120  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>UNT Strategic Plan Updates UNT77-1</td>
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<td>07/28/2017</td>
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</table>

**Schedule Total**  
235.00

**Total PO Amount**  
235.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000045180
Sherman,Kristin Mary
502 Hillcrest Ln
Krum TX 76249-5170
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Meals for visiting consultants at Adv Placement Summer Inst.</td>
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<td>1.00</td>
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<td>492.01</td>
<td>492.01</td>
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Schedule Total 492.01

Total PO Amount 492.01
**Purchase Order**

| Supplier: 0000008067 Golden, Richard Martin |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jewish and Israel Studies |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**

| 272.00 |

**Total PO Amount**

| 272.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000003741  
Filio, Paul  
843 Cedar Bough Pl  
New Albany IN 47150  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Baggage fee reimbursement for visiting speaker</td>
<td></td>
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Schedule Total  
50.00

Total PO Amount  
50.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011178  
Ganges Flow Music LLC  
12400 Ventura Blvd #1291  
Studio City CA 91604  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Ganges Flow Music presents artist Raja Kumari on August 29, 2017 from 7 to 8 pm in the Syndicate for Live music.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000047835  
Traylor, Pertricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
United States  

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
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<td>1 - 1</td>
<td>Mentoring for 2017 TNT Induction program</td>
<td></td>
<td></td>
<td>Standard</td>
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<td>EA</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000073678
Common Application
3003 Washington Blvd Ste 1000
Alexandria VA 22201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Admissions-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Charges for applications submitted with fee waivers</td>
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<td>1.00</td>
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Schedule Total  5457.13

Total PO Amount  5457.13

Authorized Signature
**Purchase Order**

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<td>1300 CR 377</td>
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<td>Van Alstyne TX 75495</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Teach North Texas |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| 1 - 1 |
| Mentoring for 2017 summer induction program |
| 1.00 |
| EA |
| 1200.00 |
| 1200.00 |
| 08/03/2017 |

**Schedule Total** 1200.00

**Total PO Amount** 1200.00
**Purchase Order**

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>Bomer, Robert Randall</td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Moving Expenses</td>
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<td>EA</td>
<td>10743.80</td>
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</table>

**Schedule Total** 10743.80

**Total PO Amount** 10743.80

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**Attention:** Education-Dean's Off

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order Date
NT752-0000197323 08-03-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 USD

Supplier: 0000011241
Barton, Cassandra I
1343 Cheyenne Rd
Lewisville TX 75077
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Mentoring for 2017 Induction program

1.00 EA 1200.00 1200.00 08/03/2017

Schedule Total 1200.00

Total PO Amount 1200.00
**Purchase Order**

**Supplier:** 0000029242  
Harrell, Aaron  
3917 Miramar Dr  
Denton TX 76210-8790  
United States

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Denton TX 76205  
United States

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<td>Mentoring for 2017 summer induction program</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

**Supplier:** 0000011239  
Starrett, Teresa M  
2803 Foxcroft Circle  
Denton TX 76209  
United States

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<td>Mentoring at the 2017 TNT Induction program</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000025978  
The College Agency, LLC  
7907 Stafford Trl  
Savage MN 55378-4308  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Union Admin

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**Attention:** Union Admin

**Tax Exempt?:** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1-1</td>
<td>The College Agency presents artist Carlos Andres Gomez on November 20, 2017 in the Lyceum from 7 to 9 pm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
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**Schedule Total**  
2650.00

**Total PO Amount**  
2650.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>30 days</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000005867 | Stewart, Emile | 11519 Michaels Ln | Aubrey TX 76227 | United States |

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Emile Stewart and Wildflower Art Studio presents Emile Stewart for Brush Lettering workshop in the Union room 333 from 6 to 7:30 p.m.</td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
## Purchase Order

### Supplier:
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

### Ship To:
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### Attention:
Union Admin

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:
None

### Replenishment Option:
Standard

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<tbody>
<tr>
<td>1</td>
<td>Texas Entertainment Group presents Snow Globe on December 5, 2017 from 10 am to 2 pm at Disc Park</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>08/02/2017</td>
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**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048560  
Perfect Parties USA  
147 Summit Street Unit #6  
Peabody MA 01960  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1.00</td>
<td>Perfect Parties USA presents Condom Casino on September 12, 2017 from 6 to 9 pm in the Union Large Ballroom.</td>
<td>4500.00</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
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**Total PO Amount**  
4500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Texas Entertainment Group to provide Oxygen Bar on September 19, 2017 from 10 am to 2 pm at Discovery Park as per contract</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-0000197370  
**Date:** 09-01-2017  
**Revision:**

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**Supplier:** 0000057996  
Walling, Alan  
c/o Alpenmusikaten  
PO Box 765  
Allen TX 75013  
United States

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Alan Walling presents artist AlpenMusikanten for Oktoberfest on October 2, 2017 from 6 to 8 pm on the Union Patio.  
1.00 EA  
1200.00  
1200.00  
10/02/2017

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000005090  
Allstar Athletics  
PO Box 281  
Santo TX 76472  
United States

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**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>ACE Camp Shirts</td>
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<td>12.00</td>
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<td>13.49</td>
<td>161.88</td>
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<td>1.00</td>
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<td>Plus sizes</td>
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<td>08/03/2017</td>
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<td>Screen Fee</td>
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**Total PO Amount** 207.87
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Education-Office of Tech

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Apple Computer Inc</td>
<td>Volume Purchase Program Credit for Education sku: D6701Z/A</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Pest Control Services for Athletics Facilities, blanket for FY18 effective 9/1/17-8/31/18</td>
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<td>1.00 EST</td>
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<td>7156.00</td>
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**Schedule Total**  
7156.00

**Total PO Amount**  
7156.00

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000039155  
Faronics Technology USA Inc  
5506 Sunol Blvd Ste 202  
Pleasanton CA 94566  
United States  

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United States  

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**Tax Exempt?**  
**Line-Sch**  

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<td>Deep Freeze Renewal</td>
<td>DFE0.NA2LA.</td>
<td>230.00</td>
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<td>4.00</td>
<td>920.00</td>
<td>08/28/2017</td>
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<td>Software License</td>
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<td>Insight Renewals</td>
<td>S0.NA2LA.</td>
<td>5.00</td>
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**Total PO Amount**  

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011252

Nakata, Glen  
16112 Benbrook Blvd  
Prosper TX 75078-5043  
United States

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Denton TX 76205  
United States

### Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Moving expense reimbursement |  | 1.00 | EA | 15000.00 | 15000.00 | 08/03/2017

**Schedule Total** | 15000.00

**Total PO Amount** | 15000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001126  
Granados De La Rosa, Erica  
5836 Reiger Ave Apt 4D  
Dallas TX 75214  
United States

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United States

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<td>1 - 1</td>
<td>Erica Granados De La Rosa presents artist Edyka Chilome on November 29, 2017 at 7 pm in the Union Lyceum at this Fine Arts sponsored event.</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>08/03/2017</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Supplier:** 0000023336  
Hilton Chicago  
720 S Michigan Avenue  
Chicago IL 60605  
United States

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<tr>
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<td>Lodging for Women's Basketball Team from 12/16-12/19/17 (Chicago, IL)</td>
<td></td>
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<td>13780.73</td>
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**Schedule Total**  
13780.73

**Total PO Amount**  
13780.73

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057452
AcademicWorks Inc
1609 Shoal Creek Blvd Ste 302
Austin TX 78701
United States

**Ship To:**

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**Attention:** Financial Aid

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 39776.00

**Total PO Amount** 39776.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011656  
Ray, Deanne C  
515 Craig Circle  
Highland Village TX 75077-4001  
United States

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**Attention:** Counseling & Higher Education

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United States

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<td>Reimbursement-Dee Ray- Hannahs off The Square Restaurant</td>
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<td>Reimbursement-Dee Ray- Barley and Board Restaurant</td>
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<td>Reimbursement-Dee Ray- GreenHouse Restaurant</td>
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<td>1.00</td>
<td>EA</td>
<td>133.18</td>
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<td>368.35</td>
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**Total PO Amount**  
968.15
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011313
MacKenna, Rachel Erin
2316 N 136th St
Seattle WA 98133
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Rachel MacKenna presents artist Rachel Fischer on November 13, 2017 from 6 to 8 pm in Union 339 for Tiny Terrain | | 1.00 | EA | 300.00 | 300.00 | 08/07/2017 |

**Schedule Total**
300.00

**Total PO Amount**
300.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049348
Valderas, Michael Giovanni
427 Marshalldell Avenue
Dallas TX 75211-5121
United States

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**Attention:** Union Admin

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Artist Michael Geiovanni Valderas for program Pinata Banner at the Union Art Gallery October 26, 2017 from 11 am to 5 pm</td>
<td>0000049348</td>
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<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>08/07/2017</td>
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**Schedule Total** 400.00

**Total PO Amount** 400.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

Supplier: 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

Bill To:  
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Entertainment Group to provide carnival supplies: arcade games, cotton candy machine, giant games, Oxygen Bar, Sports games, inflatables etc... as per order 8520 on 8-25-17 for Eagle Insomnia from 7 pm to 12 am which includes a $415.00 discount</td>
<td>0000068838</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6000.00</td>
<td>6000.00</td>
<td>08/07/2017</td>
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Schedule Total  
6000.00

Total PO Amount  
6000.00

Authorized Signature

10-07-2017

NT752-0000197525

30 days

Dest, prepay & add

GROUND

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

Buyer

Phone/ Email

Currency
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td></td>
<td>Freedom Fighters Documentary LLC presents artist True Conviction Director Jamie Meltzer on September 13, 2017 at 7 p.m. in the Lyceum for Fine Arts Series</td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>08/07/2017</td>
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**Total PO Amount**: 1900.00

**Schedule Total**: 1900.00

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**Supplier**: 0000010910  
Freedom Fighters Documentary LLC  
35 Dorland St  
San Francisco CA 94110  
United States

**Ship To**:  
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**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011272  
Boecking, Stephen  
9701 Ben Hogan Lane  
Fort Worth TX 76244  
United States

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**Attention:** Texas Logistics Edu Foundation

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000011346 Montez, Joshua Michael 308 Lake Texoma Dr Wylie TX 75098 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Union Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1</td>
<td>Artist the Wild Frontiers on September 12, 2017 from noon to 1 pm in the Union Syndicate.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/07/2017</td>
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Schedule Total 300.00

Total PO Amount 300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073472
Summit Comedy Inc
2116 Baggins Lane
Charlotte NC 28269
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Summit Comedy presents artist Magician Ben Seidman on October 19, 2017 from 7 to 8 pm in the Union Lyceum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3100.00</td>
<td>3100.00</td>
<td>08/07/2017</td>
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**Schedule Total** 3100.00

**Total PO Amount** 3100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **1 Day Pay**  
- **Freight Terms**  
- **Ship Via**  
- **Dest, prepay & add**  
- **GROUND**

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**  
- **940/369-5500**  
- Rebecca.Laduke@untsystem.edu

### Supplier

- **0000010468**  
- Jones, Leslie Ann  
- 800 Trail Dr  
- Prosper TX 75078-8555  
- United States

### Ship To

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### Attention

- Counseling & Higher Education

### Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Line-Sch

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<td></td>
<td>Office Chair Set – Costco Product #1075078</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>269.99</td>
<td>269.99</td>
<td>08/07/2017</td>
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<td>1 - 1</td>
<td>TAX</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.27</td>
<td>22.27</td>
<td>08/07/2017</td>
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**Schedule Total**  
269.99

**Schedule Total**  
22.27

**Total PO Amount**  
292.26

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000011344 Aimes, Richard C 2756 N Green Valley Pkwy #241 Henderson NV 89014 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Union Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Richard Aimes presents artists Rich and Marielle Aimes on October 16, 2017 from 7 to 8:30 pm in the Lyceum for program Dark Matter and the Paradox of Fear</td>
<td>0000011344</td>
<td>1.00</td>
<td>EA</td>
<td>1895.00</td>
<td>1895.00</td>
<td>08/07/2017</td>
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Schedule Total 1895.00

Total PO Amount 1895.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 000002594
AACSB International
International
777 South Harbour Island Blvd Ste 750
Tampa FL 33602
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Tax Exempt ID:

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<td>1 - 1</td>
<td>AACSB Associate Dean Sponsorship</td>
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<td>4000.00</td>
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**Schedule Total**
4000.00

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<tr>
<td>2 - 1</td>
<td>AACSB ICAM Sponsorship</td>
<td></td>
<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**
10000.00

**Total PO Amount**
14000.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
0000063133
Premier Transportation Services LLC
4525 Production Dr
Dallas TX 75235-8024
United States

**Ship To:**
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**Attention:**
College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Bus rental 9/21/2017 to Dallas City Performance Hall - Orchestra</td>
<td></td>
<td>2.00</td>
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<td>1031.25</td>
<td>2062.50</td>
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**Schedule Total**

2062.50

**Total PO Amount**

2062.50

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Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

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<td>Alyssa Swan -meal reimbursment</td>
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**Schedule Total**

71.00

**Total PO Amount**

71.00

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**Supplier:** 0000071055
Swan, Alyssa May
61 Sherwood Forest Apt E
Wappingers Falls NY 12590
United States

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Denton TX 76205
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071055
Swan, Alyssa May
61 Sherwood Forest Apt E
Wappingers Falls NY 12590
United States

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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
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<td>Reimbursement-conference supplies</td>
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**Schedule Total**
27.80

**Total PO Amount**
27.80

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>UNT System Business Service Center</td>
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<tr>
<td>No Cool Kids Inc</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>c/o MSI 1430 Broadway</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>17th Floor</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<td>New York NY 10018</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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<tr>
<td>1 - 1</td>
<td>No Cool Kids, Inc presents Chris Gethard for Beautiful/Anonymous Live Podcast on September 29, 2017 at 8:00 p.m.</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>08/07/2017</td>
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**Schedule Total**: 15000.00

**Total PO Amount**: 15000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011343
Turbo Ventures LLC
11206 Ampere Ct
Louisville KY 40299
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Union Admin

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<td>Mars Air System, Air curtain #LPV272-1UA-OB 72&quot;, 115 volt unheated, black, LoPro2 series as per quote #52419</td>
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<td></td>
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**Schedule Total**

850.67

**Total PO Amount**

850.67

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Ben E Keith Company | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Facilities-Athletics | **Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td><strong>Buyer:</strong> Barraza, Ashley</td>
<td><strong>Phone/ Email:</strong> 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Revision:** 2 - 2024-01-25 |

| **Supplier:** 0000004277 Ben E Keith Company | **PO Box 2607**  
**FORT WORTH TX 76113**  
**United States** |
|---|---|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Facilities-Athletics | **Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Payment Terms:** 1 Day Pay | **Freight Terms:** Dest, prepay & add | **Ship Via:** GROUND |
| **Buyer:** Barraza, Ashley | **Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu |
| **Currency** | **Currency** |

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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Supplies, food, etc. for Concessions for FY18 effective 9/1/17-8/31/18</td>
<td>1.00 EST</td>
<td>158000.00</td>
<td>158000.00</td>
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**Schedule Total**  
158000.00

**Total PO Amount**  
158000.00

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**Authorized Signature**
Authorized Signature

## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000032446  
Akers Towing LLC  
715 Dallas Dr  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch

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<tr>
<td>FY 18 Blanket Order - Towing of Vehicles</td>
<td></td>
<td></td>
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<td>1500.00</td>
<td>0.00</td>
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**Attention:** Parking Services  
**Schedule Total:** 0.00

| FY 18 Blanket Order - Towing of Vehicles |             |                       | 1.00     | EA  | 725.00   | 725.00       | 06/19/2018 |

**Attention:** Not Specified  
**Schedule Total:** 725.00

**Total PO Amount:** 725.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000071594
Rodriguez, Cecilia
6521 Bernadine Dr
Watauga TX 76148-2802
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**

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<td>200.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000071573  
McKay, Michelle Kathleen  
505 Crazy Horse Dr  
Aubrey TX 76227-1404  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 200.00

**Schedule Total:** 200.00

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**Authorized Signature**
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**Supplier:** 0000011398  
Hesselius, Jessica Nicole  
6399 Morning Star Dr Apt 1013  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Schedule Total 200.00

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**Schedule Total**  
134.00

**Total PO Amount**  
134.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Supplier: 0000011391  
Nguyen, Michelle  
3517 Pleasant Run Road  
Irving TX 75062  
United States

Ship To:  
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Attention: Teach North Texas

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
200.00

Total PO Amount  
200.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**Duplicate**
- **Purchase Order:** NT752-0000197655
- **Date:** 08-09-2017

**Payment Terms**
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Laduke, Rebecca A**
- **Phone/Email:** 940/369-5500
  Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011396
- **Rivas, Natalie**
- **9604 Manassas Rd**
- **Fort Worth TX 76177**
- **United States**

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**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- **Tax Exempt ID:**

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**Schedule Total**
- **200.00**

**Total PO Amount**
- **200.00**

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000011402  
Leeper, Tracy  
6837 Sierra Dr  
North Richland Hills TX  
76180  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Mfg ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
## Purchase Order

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**Schedule Total** 200.00

**Total PO Amount** 200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000071570
Copadis, Aimee Renee
13201 Taylor Frances Ln
Haslet TX 76052-3251
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

**Line- Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

200.00

**Total PO Amount**

200.00
**Purchase Order**

**Supplier:** 0000011403  
Eichenberger, Jessica  
1201 S Courthouse Rd  
#823  
Arlington VA 22204  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
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</table>

**Schedule Total** 200.00

**Total PO Amount** 200.00
**Purchase Order**

| Supplier: 0000011377 The Murder Mystery Company LLC 4550 Airwest Drive SE Kentwood MI 49512 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Union Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist The Murder Mystery Company to provide a program Crime N' Dine on November 30, 2017 from 6 to 8 pm in the Union room 314.</td>
<td></td>
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<td></td>
<td>1.00</td>
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<td>1299.00</td>
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**Schedule Total** 1299.00

**Total PO Amount** 1299.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011384
Fisher, Alexandria
2116 Marsh Ln Apt 2306
Carrollton TX 75006-5188
United States

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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 participant payment for summer induction program 1.00 EA 200.00 200.00 08/09/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
### Purchase Order

**Supplier:** 0000011371  
Wood, Joseph Lee  
208 Barrett Dr  
Justin TX 76247  
United States

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United States

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<td>08/09/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000197669  
08-10-2017

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Purchase Order**

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<tr>
<td>Morton, Karla Kay</td>
<td>112 Alread Ct</td>
</tr>
<tr>
<td>Fort Worth TX 76102</td>
<td>United States</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Karla Kay Morton for a Night of Poetry &amp; Spoken Word on 11/29/17 in the Lyceum at 7 p.m.</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>08/09/2017</td>
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| Schedule Total | 800.00 |
| Total PO Amount | 800.00 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000011373  
**Eyakkam Dance Company**  
1101 N Locust St Apt 4  
Denton TX 76201  
United States

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United States

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<td>Artist Eyakkam Dance Company to perform dance recital on April 4, 2018 at 7 pm in the Lyceum.</td>
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<td>1.00</td>
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**Schedule Total**  
5200.00

**Total PO Amount**  
5200.00

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<td>1 - 1</td>
<td>Reimbursement for new employee moving expenses from Apex, NC to Denton, TX (7/20/17-7/25/17)</td>
<td></td>
<td></td>
<td>1.00 EST</td>
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Schedule Total

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1000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000011372  
Vogel, Sarah  
311 E Shepherd St  
Denison TX 75021  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Kelly Crossman</td>
<td></td>
</tr>
<tr>
<td>12404 Meadow Landing Dr</td>
<td></td>
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<tr>
<td>Frisco TX 75036-0655</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000011374
Weidler, Amanda
159 N Star Crossing Ln
Weatherford TX 76088
United States

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Denton TX 76205
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
**Purchase Order**

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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000011393

Jones, Tiffany
110 Deerglen Ave
Universal City TX 78148
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063012  
Kringen, Theresa  
432 Molly Ln  
Keene TX 76059  
United States

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**Schedule Total**  
134.00

**Total PO Amount**  
134.00

**Authorized Signature**
**Supplier:** 0000011312
Nichols, Brandon
1128 Hillcrest St
Denton TX 76201
United States

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<td>1 - 1</td>
<td>Artist Brandon Nichols to provide program called Turkish Marbling Workshop on 9/27/17 from 6 to 8 pm in the Union room 339.</td>
<td>0000011312</td>
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<td>1.00 EA</td>
<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
**Purchase Order**

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**Supplier:** 0000011385  
Harrington, William  
10000 Cherry Hill Ln  
Providence Village TX  
76227  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011369  
Zanetti, Katherine  
2409 Springpark Way  
Richardson TX 75082  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**Supplier:** 0000011313  
MacKenna, Rachel Erin  
2316 N 136th St  
Seattle WA 98133  
United States

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<tr>
<td>1 - 1</td>
<td>Rachel MacKenna presents artist Rachel Fischer for Touchable Painting on 9/6/17 in Union 339 from 6 to 8 p.m.</td>
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**Total PO Amount** 300.00
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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011376
Guerra Valdez, Juan Carlos
10123 Oak Gate Ln
Dallas TX 75217
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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<td>Standard</td>
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**Total PO Amount**

200.00
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<tr>
<th>Supplier: 0000011395</th>
<th>Moore, Natalie</th>
<th>Address: 1408 Avenue C, Denton TX 76205, United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
<tr>
<td>Attention: Teach North Texas</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000065033</td>
<td>Trevizo, Jessica</td>
</tr>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Teach North Texas</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Line- Item/Description</td>
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Schedule Total: 200.00

Total PO Amount: 200.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010905 Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Educational Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Replenishment Option:</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td></td>
<td>1</td>
<td>Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators.</td>
<td></td>
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<td>Standard</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065328
Weber State University
ILL Office Stewart Library
3921 Central Campus Dr
Dept 2901
Ogden UT 84408-2901
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Women's Soccer Game guarantee per Contract which is attached for UNT vs Weber State University on 9/8/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>09/08/2017</td>
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**Total PO Amount** 3000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011399
Hoang,Huy
3218 Noble Ln
Garland TX 75044
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
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Schedule Total             200.00

Total PO Amount           200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1-1</td>
<td>Football Game guarantee per Contract which is attached for UNT vs. Lamar University on 9/2/17</td>
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<td>1.00</td>
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**Total PO Amount**  350000.00
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<tr>
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<td>Lewisville TX 75077-2544</td>
</tr>
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</table>

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<tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Attention</td>
<td>Bill To</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
<td>809 High Meadow Ct</td>
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</tr>
<tr>
<td>Lewisville TX 75077-2544</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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<table>
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<th>PO Price</th>
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<th>Schedule Total</th>
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<td>OTP Retreat Lunch</td>
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<td>79.35</td>
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| Total PO Amount  | 79.35    |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Gloriana's Lunch Meeting</td>
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**Schedule Total**  
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**Total PO Amount**  
53.00

**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>1 Day Pay</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier: 0000011640

**Peak, Pamela K**  
2830 Britt Dr  
Argyle TX 76226-4901  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Educational Psychology

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement of Ed. Diag Test Kit Mailing</td>
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<td>170.45</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
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<td>HVAC services agreement for Apogee Stadium, blanket for FY18 effective 9/1/2017-8/31/2017 (per Proposal # 073117DI)</td>
<td>0000002192</td>
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Schedule Total: 39254.00

Total PO Amount: 39254.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000011424  
Fernsler, Terrence S  
85 N High St Apt H-2  
Harrisonburg VA 22802  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AA Flight Reservation</td>
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<td>Rental Car Reimbursement</td>
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Total PO Amount

717.49
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<th>PO Price</th>
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<tr>
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Schedule Total

Total PO Amount

317.40

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Buyer</td>
<td>Currency</td>
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Supplier: 0000010442  
Lily, John Paul  
286 South 600 East Ste C  
Provo UT 84606-4780  
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>John Paul Lilly-Airfare Reimbursement</td>
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Schedule Total  
364.40

Total PO Amount  
364.40

Authorized Signature
Purchase Order

**Supplier:** 0000010443
Crenshaw, David A
10 Children's Way
Poughkeepsie NY 12601
United States

**Ship To:**
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Purchase Order. This
document is
reproduced for reporting
purposes only.

**Attention:** Counseling &
Higher Education

**Bill To:**
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>David Crenshaw- Airfare Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>384.40</td>
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<td>08/10/2017</td>
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**Schedule Total**

384.40

**Total PO Amount**

384.40

Authorized Signature
### Purchase Order

**Supplier:** 0000073805  
Stats, LLC  
2775 Sherman Road  
Northbrook IL 60062  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 = 1</td>
<td>Scoreboard &amp; Soccer Agreement License Fee for Sports Information</td>
<td></td>
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<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/11/2017</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067995  
Walker-Wilson, Tyler  
1012 Urban Dr  
Desoto TX 75115-7203  
United States

**Ship To:**  
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**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>DJ and Lights</td>
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<td>450.00</td>
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<td>08/12/2017</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715 Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Education-Teacher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>iMac 21.5 Desktop Computer part # ZORS for Krauss</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1471.00</td>
<td>1471.00</td>
<td>08/11/2017</td>
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**Schedule Total**  
1471.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>AppleCare Protection Plan for iMac 21.5 Desktop Computer for Krauss</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.00</td>
<td>119.00</td>
<td>08/11/2017</td>
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**Schedule Total**  
119.00

**Total PO Amount**  
1590.00
**Supplier:** 0000069136  
Nitardy, John Douglas  
1621 Terrace Dr  
Lantana TX 76226-6662  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for office supplies purchased on 5/15/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2.85</td>
<td>2.85</td>
<td>08/11/2017</td>
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**Schedule Total**  
2.85

**Total PO Amount**  
2.85
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>30 days</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000057804
Havana NRG
2310 N Henderson Ave Ste 308
Dallas TX 75206
United States

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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1 - 1 | Artist Havana NRG for UPC event Carnaval on 9-19-17 from 11:30 am to 1 pm on the Union south lawn. | | | | 1.00 | EA | 1550.00 | 1550.00 | 08/11/2017 |

**Schedule Total**
1550.00

**Total PO Amount**
1550.00
# Purchase Order

## DUPPLICATE

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## Payment Terms

- **30 days**
- **Freight Terms**:
  - Dest. prepay & add
- **Ship Via**: GROUND

## Buyer

- **Laduke, Rebecca A**
- **Phone/Email**:
  - 940/369-5500
  - Rebecca@untsystem.edu

## Supplier

- **0000058079**
- **Orr, Molly Jane**
- **638 Allister Court**
- **Roanoke TX 76262**
- **United States**

## Attention

**Union Admin**

## Bill To

- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Tax Exempt?

- **Yes**
- **Tax Exempt ID**: Replenishment Option: Standard

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1-1</td>
<td>Reimbursement for Molly Orr for Lunch Attendees at Cartwright's Ranch House for Union Programs Retreat on 8/9/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.00</td>
<td>128.00</td>
<td>08/11/2017</td>
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## Schedule Total

- **128.00**

## Total PO Amount

- **128.00**

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Authorized Signature
Purchase Order

Supplier: 0000065632
Brian Dennis dba Diversity Talent Agency
PO Box 277
Lovejoy GA 30250
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Brian Dennis dba Diversity Talent Agency presents artist Herrison Chicas on September 21, 2017 from 6 to 8 pm in the Union, room 333 at this UPC sponsored event.</td>
<td>0000065632</td>
<td>1.00</td>
<td>EA</td>
<td>1850.00</td>
<td>1850.00</td>
<td>08/11/2017</td>
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Schedule Total 1850.00

Total PO Amount 1850.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011466  
Ashton Edminster Music LLC  
PO Box 1142  
Midlothian TX 76065  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Artist Ashton Edminster for Local Music Series on October 10, 2017 from noon to 1 pm on the Union Patio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>08/11/2017</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001140
Texas Osteopathic Medical Association
7719 Wood Hollow Dr Ste 200
Austin TX 78731
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 participant payment for summer induction program 1.00 EA 200.00 200.00 08/14/2017

Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**

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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000041386  
Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

**Ship To:**  
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**Attention:** Business-Dean's  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Marilyn Wiley for meal at The Capital Grille</td>
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<td>1.00</td>
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<td>147.11</td>
<td>147.11</td>
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**Schedule Total**  
147.11

**Total PO Amount**  
147.11
Purchase Order

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<td>Golden, Richard Martin</td>
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<td>2285 STRATHMORE DR</td>
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<td>HIGHLAND VILLAGE TX</td>
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Authorized Signature
## Purchase Order

**Purchase Order**

### Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier:

0000011394
Araujo, Carelys Marian
Uzcategui
248 E Southwest Pkwy # 1424
Lewisville TX 75067
United States

### Ship To:

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### Attention:

Teach North Texas

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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<td>participant payment for summer induction program</td>
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<td>1.00</td>
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### Schedule Total

200.00

### Total PO Amount

200.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Muslim Student Association for Henna tattoos for Eagle Insomnia on 8/25/17 for 5 hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005003 | Bailey, Jackson  
| Ship To: | 401 Simmons Rd  
| | Double Oak TX 75077  
| | United States

| Attention: | Union Admin  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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<tr>
<td></td>
<td></td>
<td></td>
<td>Artist Jackson Bailey for Move In Mixer on August 19, 2017 at 7 pm in the Syndicate.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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| Schedule Total | 300.00 |
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| Total PO Amount | 300.00 |
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000011488
George, Zachery S
910 Eagle Dr Apt 108
Denton TX 76201
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Student Affairs-Gen

**BILL TO:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TAX EXEMPT?**

**LINE- SCH** | **ITEM/DESCRIPTION** | **MFG ID** | **QUANTITY** | **UOM** | **REPLENISHMENT OPTION** | **PO PRICE** | **EXTENDED AMT** | **DUE DATE**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | UBMS Participant Award | 1.00 | EA | 800.00 | 800.00 | 08/15/2017

**SCHEDULE TOTAL**
800.00

**TOTAL PO AMOUNT**
800.00

---

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>NT752-0000198021</td>
<td>09-01-2017</td>
<td>1 - 2024-01-25</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Clothes, shoes &amp; equipment for Swimming per quote</td>
<td>3015254</td>
<td>1.00 EST</td>
<td>EST</td>
<td>10722.83</td>
<td>10722.83</td>
<td>09/15/2017</td>
</tr>
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**Schedule Total**  
10722.83

**Total PO Amount**  
10722.83
**Purchase Order**

**Supplier:** 0000009030  
Harbour, Cliff  
PO Box 2211  
Denton TX 76202-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for house hunting trip and moving expenses</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/16/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000009961  
Witty, Matthew James  
9017 James Dr  
Lantana TX 76226-6994  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | Reimbursement for medical expenses. | | 1.00 | EA | 291.07 | 291.07 | 08/16/2017

**Schedule Total** | 291.07

**Total PO Amount** | 291.07
**Purchase Order**

**Change Order - Reprint**

<table>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000047360</th>
<th>Jumper Bee Entertainment LLC</th>
<th>112 Regency Dr</th>
<th>Wylie TX 75098</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**

Attention: See Detail Below

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Supplier: 0000047360</th>
<th>Jumper Bee Entertainment LLC</th>
<th>112 Regency Dr</th>
<th>Wylie TX 75098</th>
<th>United States</th>
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</thead>
</table>

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>inflatable for Mean Green Fling/Homecoming</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1465.00</td>
<td>1465.00</td>
<td>08/24/2017</td>
</tr>
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</table>

Attention: Student Affairs-Gen

Schedule Total: 1465.00

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>inflatable for Mean Green Fling/Homecoming</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.00</td>
<td>34.00</td>
<td>11/03/2017</td>
</tr>
</tbody>
</table>

Attention: Not Specified

Schedule Total: 34.00

Total PO Amount: 1499.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Supplier:** 0000010951  
Williams, Thomas C  
408 Creekside Dr  
Murphy TX 75094-4345  
United States

**Ship To:**  
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**Attention:** Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Thomas Williams</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1698.59</td>
<td>1698.59</td>
<td>08/16/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1698.59

**Total PO Amount**  
1698.59
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000198195</td>
<td>08-18-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/17/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000072484 Grossman, Steffanie</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>305 W Commerce St Apt 127</td>
<td>Attention: Counseling &amp; Testing</td>
</tr>
<tr>
<td>Dallas TX 75208-1971</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Grossman Licensure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>232.00</td>
<td>232.00</td>
<td>06/02/2018</td>
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Schedule Total

```
232.00
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Total PO Amount

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232.00
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**Purchase Order**

<table>
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<tr>
<td>NT752-0000198204</td>
<td>08-18-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000013563 ROZZI, RICARDO 2035 Houston Pl Denton TX 76201-3712 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza and drinks</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>08/31/2017</td>
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</table>

**Schedule Total**

120.00

**Total PO Amount**

120.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Custom development project: PVR edits and time log. 14 development days. Completion date is 8/20/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>08/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

---

**Attention:** Educational Psychology

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
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<td>09-01-2017</td>
<td>Revision</td>
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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073683
Streamside Solutions LLC
PO Box 1576
Estes Park CO 80517
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Software subscription to Events2HVAC support &amp; maintenance software for Sept 2017 to August 2018</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>840.00</td>
<td>840.00</td>
<td>08/17/2017</td>
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**Schedule Total**

840.00

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<thead>
<tr>
<th><strong>Total PO Amount</strong></th>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

<table>
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<th>Revision</th>
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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000071004 Minjarez, Analise Marie</th>
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<tbody>
<tr>
<td>Ship To:</td>
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</tr>
<tr>
<td>Attention:</td>
<td>Union Admin</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Artist Analise Minjarez for Union Art Workshop Indigo Shibori on October 4, 2017 from 6 to 8 pm in the Union room 339.</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/17/2017</td>
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Schedule Total 300.00

Total PO Amount 300.00
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Game guarantee per Contract which is attached for UNT vs. University of New Orleans for 9/8 &amp; 9/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/09/2017</td>
</tr>
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</table>

Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

**Supplier:** 0000011610  
University of Montana  
32 Campus Drive 4104  
Missoula MT 59812-4104  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Game guarantee per Contract which is attached for UNT vs. University of Montana on 8/25 &amp; 8/26/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>08/17/2017</td>
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</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Attention: Facilities-Athletics

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011613
Olayiwola, Porsha
14 Ashley St #2
Boston MA 02130
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td></td>
<td>1</td>
<td>Porsha Olayiwola presents speaker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2340.00</td>
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</table>

**Schedule Total**

2340.00

**Total PO Amount**

2340.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

09-01-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Currency

Supplier: 0000019072
All Occasion Performers
1425 Stagecoach Dr
Richardson TX 75080-5720
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Renee Garris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ballooner and Caricature Artists</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>09/23/2017</td>
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Schedule Total 1750.00

Total PO Amount 1750.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Parts, Repairs, Rental of Message Boards/Marquees FY18 Blanket Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2600.00</td>
<td>2600.00</td>
<td>08/31/2018</td>
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**Schedule Total**  
2600.00

**Total PO Amount**  
2600.00

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**Supplier:** 0000065901  
Altus Traffic Management LLC  
511 Compton Ave  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Parking Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
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<td>09-01-2017</td>
<td>1 - 2024-01-25</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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<thead>
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<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000011626  
Zavar, Elyse Marie  
400 Pennsylvania Dr  
Denton TX 76205-5454  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emergency Mgmt & Disaster Sci

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses for Dr. Elyse Zavar 07/27/17</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>3682.00</td>
<td>3682.00</td>
<td>08/25/2017</td>
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**Schedule Total**  
3682.00

**Total PO Amount**  
3682.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000052087  
Beth Marie’s Old Fashioned Ice Cream & Soda Fountain  
2900 Windriver Ste 148  
Denton TX 76210  
United States

### Ship To:  
This is not a valid Purchase Order.  
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### Attention:  
Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ice cream for 4th of July event ; invoice 14997</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>Standard</td>
<td>107.50</td>
<td>107.50</td>
<td>08/18/2017</td>
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**Schedule Total**  
107.50

**Total PO Amount**  
107.50

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>kidwell moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/18/2017</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
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<tr>
<td>1-1</td>
<td>embroidery on the North Texas Spirit Polos</td>
<td></td>
<td></td>
<td>22.00</td>
<td>EA</td>
<td>7.00</td>
<td>154.00</td>
<td>08/21/2017</td>
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**Schedule Total** 154.00

**Total PO Amount** 154.00
Purchase Order

| Supplier: | Freeman, Michael Bruce |
| Ship To:   | North Richland Hills TX 76180 |
| Supplier: | 0000010350 |
| Buyer:     | Roys, Jill Kathryn |
| Phone/ Email: | 940/369-5500, Jill.Roys@untsystem.edu |
| Attention: | Criminal Justice |
| Bill To:  | UNT System Business Service Center |

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms:** 30 days
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>July 1 - July 30 Consultation on Crime Analysis Project</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>08/21/2017</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-01-25</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Parking Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>FY18 Blanket Order</td>
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<td>2701000.00</td>
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<td>08/31/2018</td>
<td>2701000.00</td>
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<tr>
<td></td>
<td>Service Hours, Fuel Costs, Special Movements</td>
<td></td>
<td></td>
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**Total PO Amount**  
2750000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011637
Adeyemo, Fatima
4500 Blue Stem Apt 2105
Prosper TX 75078-1730
United States

**Ship To:**
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**Attention:** Risk Mgmt

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of moving expenses for new Radiation Safety Officer.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/21/2017</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td><strong>2000.00</strong></td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000005220</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Cowtown Charters</td>
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<tr>
<td>5504 FOREST HILL DR</td>
<td></td>
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<tr>
<td>FORT WORTH TX 76119</td>
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<td>Quantity</td>
<td>UOM</td>
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<tr>
<td>Airport Bus for Math Conference Attendees on Sept. 10, 2017</td>
<td>1.00</td>
<td>AN</td>
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</table>

Schedule Total 562.00

Total PO Amount 562.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011323  
Trilli, Jonathan Michael  
1701 Westpark Dr Apt 248  
Little Rock AR 72204-2578  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses from Little Rock, AR to Denton, TX</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>1263.98</td>
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<td>1263.98</td>
<td>08/21/2017</td>
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**Schedule Total**  
1263.98

**Total PO Amount**  
1263.98

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011644  
Raduta, Victor P Crindal  
10747 Lanett Cir  
Dallas TX 75238  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000011644  
Raduta, Victor P Crindal  
10747 Lanett Cir  
Dallas TX 75238  
United States  
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** Recreational Sports  
| **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse games</td>
<td>2.00 EA</td>
<td>120.00</td>
<td>240.00</td>
<td>08/21/2017</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

---

**Authorized Signature**
## Purchase Order

### Supplier: 0000011614 Dova Inc  
260 West Broadway Ste 4  
New York NY 10013  
United States

### Ship To: Rebecca A. Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Attention: Union Admin

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | DOVA Inc. presents artist Doug Varone and Dancers for Stripped Performance on February 17, 2018 at 3:30 in RTFP Building University Theater | | 1.00 | EA | 28000.00 | 28000.00 | 08/21/2017

**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Bharoocha, Ahmed</td>
<td>Send Invoices to:</td>
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<td>9336 Civic Center Dr</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Beverly Hills CA 90210</td>
<td>1112 Dallas Dr., Ste.</td>
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<td>Rebecca Laduke <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Artist Ahmed Bharoocha for Comedy Night in the Lyceum from 7 to 9 pm on November 2, 2017.</th>
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**Schedule Total**  
1850.00

**Total PO Amount**  
1850.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**DUPLICATE**

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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**Supplier:** 0000004918  
Akers, James M  
1270 Enclave Way Apt 1617  
Arlington TX 76011  
United States

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>James Akers to teach Synthesizer Building Workshop on 11/1/17 in the Union room 339 from 6 to 8 pm</td>
<td></td>
<td>1.00 EA</td>
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<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011623  
North Texas Bubble Soccer LLC  
9224 Lenox Dr  
McKinney TX 75071  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>North Texas Bubble Soccer to provide equipment for Bubble Soccer on 9/25/17 for Bubble Fest from 11 am to 2 pm at the Library Mall</td>
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<td>1.00</td>
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**Schedule Total** 550.00

**Total PO Amount** 550.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000005520
Xu, Jianren
4541 Daffodil Trl
Plano TX 75093-7224
United States

**Ship To:**
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**Attention:** Management

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Total PO Amount:** 5000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010439
Malchiodi, Cathy A
2317 Saratoga Dr
Louisville KY 40205
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Cathy Malchiodi- Airfare Reimbursement</td>
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Schedule Total 522.00

Total PO Amount 522.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011368  
Illuminato, Mary Michelle  
923 NE Alberta Street  
Portland OR 97211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1     | Artist Mary Michelle Illuminato for program Lost and Found Factory  
February 27 to March 2 at the Union Art Gallery |                     |            | 1.00        | EA     | 15000.00    | 15000.00        | 08/21/2017   |

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011653
Meany-Walen, Kristin K
9609 Spring Rd
Argyle TX 76226-5054
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>New Faculty Moving Reimbursement Expenses</td>
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<td></td>
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**Schedule Total**

3625.00

**Total PO Amount**

3625.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005109
Language of Laughter
4810 Scenic Dr
Rowlett TX 75088
United States

**Ship To:**
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**Attention:** Union Admin
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Artist Language of Laughter for Comedy Show on 8/25/17 from 8 to 9 pm in the Syndicate for Eagle Insomnia.</td>
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<td>EA</td>
<td>300.00</td>
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<td>08/23/2017</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untosystem.edu">Jill.Roys@untosystem.edu</a></td>
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### Supplier Information

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<td>Phone</td>
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<td>Bottled Water &amp; Canned Soda for suite level during Football Season</td>
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**Schedule Total**  
2055.10

**Total PO Amount**  
2055.10

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>Performer, 11/8/17, comedian Chris DiStefano, Homecoming Comedy Show.</td>
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Schedule Total  

15150.00

Total PO Amount  

15150.00
**Purchase Order**

**SUPPLIER:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Union Admin
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Blanket purchase order for needed repairs and supplies for the UNT Union HVAC System as needed basis for Fall 2017</td>
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<td>2500.00</td>
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| 2 - 1       | Blanket purchase order for needed repairs and supplies for the UNT Union HVAC System as needed basis for Spring 2018 | 1.00 EST | 2500.00 | 2500.00 | 2500.00 | 08/24/2017 |
| Schedule Total | | | | | | 2500.00 | |

| 3 - 1       | Blanket purchase order for needed repairs and supplies for the UNT Union HVAC System as needed basis for summer 2018 | 1.00 EST | 1.00 | 1.00 | 08/24/2017 |
| Schedule Total | | | | | | 1.00 | |

**Total PO Amount** 5001.00
Purchase Order

CHANGE ORDER - REPRINT

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<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000043080
AM Plumbing
PO Box 2999
Denton TX 76202
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 0000043080
Tax Exempt Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket Purchase order for emergency plumbing repairs that may be needed in the Union Building for Fall 2017.</td>
<td>1.00 EST</td>
<td>1.00 EST</td>
<td>2500.00</td>
<td>2500.00</td>
<td>08/24/2017</td>
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<td>Blanket Purchase order for emergency plumbing repairs that may be needed in the Union Building for Spring 2018.</td>
<td>1.00 EST</td>
<td>1.00 EST</td>
<td>2500.00</td>
<td>2500.00</td>
<td>12/04/2017</td>
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<td>Blanket Purchase order for emergency plumbing repairs that may be needed in the Union Building for Summer 2018.</td>
<td>1.00 EST</td>
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<td>1.00</td>
<td>1.00</td>
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Schedule Total 2500.00
Schedule Total 2500.00
Schedule Total 1.00

Total PO Amount 5001.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000005024
C&G Electric
2901 FM 156 North
Krum TX 76249
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Blanket purchase order for emergency electrical repairs in the Union for Fall 2017.</td>
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<td>4998.00</td>
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<td>Blanket purchase order for emergency electrical repairs in the Union for Spring 2018</td>
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<td>1.00 EST</td>
<td>5000.00</td>
<td>5000.00</td>
<td>12/04/2017</td>
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**Total PO Amount** 9999.00

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**Authorized Signature**
Purchase Order

Supplier: 0000011715
Paradigm Talent Agency
140 Broadway 26th Fl
New York NY 10005
United States

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Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Paradigm Client Trust presents artist Songs by Joan LLC on August 25, 2017 the UNT Library Mall fro 6 to 10 at this UPC sponsored event.
1.00	EA	4000.00	4000.00	08/24/2017

Schedule Total	4000.00

Total PO Amount	4000.00
## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000011676
Bickle Learning Inc  
2229 Brookl ate St W  
Denton TX 76209  
United States

### Ship To:
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### Attention:
Learning Technologies

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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<tbody>
<tr>
<td>1 - 1</td>
<td>Team Science J Bickle</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/25/2017</td>
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### Schedule Total  
2000.00

### Total PO Amount  
2000.00

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Authorized Signature
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<th>PO Price</th>
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<td>1</td>
<td>Gunter, Garrett Medical services</td>
<td>1.00</td>
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Schedule Total 5.00

Total PO Amount 5.00

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000060428 Nowicki, David Richard |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Texas Logistics Edu Foundation |
| Fax To: 940/369-5500 |
| Address: 5901 Dr Kenneth Cooper Dr McKinney TX 75070-8244 United States |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Meal Reimbursement</td>
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<td>43.01</td>
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Schedule Total | 43.01 |

Total PO Amount | 43.01 |
Supplier: 0000011745  
Gallaher Consulting Group LLC  
PO Box 40583  
Carmel IN 46240  
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Speaker Fee for Eboni Zamani-Gallaher</td>
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<td>2 - 1</td>
<td>Flights for Eboni Zamani-Gallaher</td>
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<td>475.40</td>
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<td>3 - 1</td>
<td>Transportation for Eboni Zamani-Gallaher</td>
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<td>60.00</td>
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<tr>
<td>4 - 1</td>
<td>Meals &amp; food for Eboni Zamani-Gallaher</td>
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<td>1.00</td>
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Total PO Amount 3735.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000011739
Hutchins, Terrance
5650 Harbor Hills Way Apt 242
The Colony TX 75056
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center

**Authorized Signature**
<table>
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<tr>
<td>1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>40.00</td>
<td>09/01/2017</td>
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Schedule Total 40.00

Total PO Amount 40.00
**Purchase Order**

**Uni**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011748
Cumulus Media Inc dba
KTCK-AM
3670 Momentum Place
Chicago IL 60689-5336
United States

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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KTCK Muser live Radio Show, Wkly Streaming, Spots &amp; Promo fee for 2017 Football Season</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8999.00</td>
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**Schedule Total**
8999.00

**Total PO Amount**
8999.00

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Supplier: 0000011737
Taylor, Derek S
701 Metker St Apt 41
Irving TX 75062-4464
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>1.00</td>
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Schedule Total 40.00

Total PO Amount 40.00

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**Supplier:** 0000011738
McGee, Charley
3109 Berkshire Ln
Corinth TX 76210
United States

**Ship To:**

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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**Schedule Total**

40.00

**Total PO Amount**

40.00
**Purchase Order**

**Supplier:** 0000005434
Elite Golf Technology dba
StrackaLine
162 S Rancho Santa Fe Rd
Ste E-100
Encinitas CA 92024
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>University Golf Team Service for Printed green guides for each scheduled tournament host course for Women's Golf for 8 qty.</td>
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<td>2500.00</td>
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**Total PO Amount**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1.00</td>
<td>Standard</td>
<td>Labor &amp; material to help remove and replace sections of the roof top garden in the Union due to a leak on the roof as per invoice #16244</td>
<td>0000004899 MITCHELL ENVIRONMENTS, INC 104 E Daugherty Denton TX 76205-0000 United States</td>
<td>1.00 EA</td>
<td>278.00</td>
<td>278.00</td>
<td>08/28/2017</td>
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**Total PO Amount**  
278.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002390  
Ecolab Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ONE Shot service for Ecolab for bug service on 5/23/17 as per invoice #2839634</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<td>08/28/2017</td>
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total** 75.00

**Total PO Amount** 75.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

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**Attention:** Union Admin  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Jeremy Tipton presents artist DJ Questionmark for UNT Tailgate on 9/2/17 from 3:00 p.m. to 5:45 at UNT Apogee Stadium.</td>
<td>0000058823</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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<td>08/29/2017</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Artist Melissa</td>
<td>Lozada-Oliva for Women Empowerment on November 14, 2017 from 6 to pm in Union 333.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
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Schedule Total: 1950.00

Total PO Amount: 1950.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003564 | Nutt, Laura Dianne  
9624 Delmonico Dr  
Fort Worth TX 76244-9557  
United States |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Counseling &amp; Testing</td>
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| **Bill To:**         | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item Details

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
4355 Excel Pkwy Ste 800  
Addison TX 75001  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Monthly Elevator service for 5 elevators ($344.89 each elevator) in the UNT Student Union for FY18</td>
<td></td>
<td>12.00</td>
<td>MO</td>
<td>1669.10</td>
<td>22429.20</td>
<td>08/30/2017</td>
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**Schedule Total**  
22429.20

**Total PO Amount**  
22429.20

Authorized Signature
Suppliers: 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

| Supplier: 0000074652 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Union Admin | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Quantity</th>
<th>UOM</th>
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<td>1.00 EST 5000.00</td>
<td>5000.00</td>
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<td>2 - 1</td>
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<td>1.00 EST 10000.00</td>
<td>10000.00</td>
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<td>3 - 1</td>
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<td>1.00 EST 8400.00</td>
<td>8400.00</td>
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<td>Total PO Amount</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003615  
Alertus Technologies, LLC  
PO Box 600  
Beltsville MD 20704-0600  
United States

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Attention: See Detail Below  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | AAB-N Emergency Panic Button - Hardwired - Quote #00120584 | | 12.00 | EA | 185.00 | 2220.00 | 09/20/2017
2 | ENS-L Enhanced Notification Service & Support - Large - and Shipping and Handling | | 1.00 | EA | 11595.00 | 11595.00 | 09/20/2017
3 | MNS-IPR16-I IP Relay - 16 Port Input | | 2.00 | EA | 1150.00 | 2300.00 | 09/20/2017
4 | freight | | 1.00 | EA | 45.00 | 45.00 | 11/28/2017

**Total PO Amount**  
16160.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000007523  
K-State Women's Golf  
5200 Colbert Hills Dr  
Manhattan KS 66503  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2017 Marilynn Smith/Sunflower Invitational Women's Golf Tournament entry fee for 9/17-9/19/17</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>09/19/2017</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**CHANGED ORDER - REPRINT**  
NT752-0000198888  
09-01-2017  
1 - 2024-01-25  

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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, Zip</th>
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<tbody>
<tr>
<td>Wynne Transportation LLC</td>
<td>7650 Esters Blvd</td>
<td>Irving TX 75063</td>
</tr>
</tbody>
</table>

| Supplier: 0000046661 Wynne Transportation LLC 7650 Esters Blvd Irving TX 75063 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Facilities-Athletics Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Transportation for Softball for 2017-2018 Season</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>14758.83</td>
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<td>08/31/2018</td>
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**Schedule Total**  
14758.83  

**Total PO Amount**  
14758.83

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000010437
Braswell Band Boosters
11450 US Hwy 380 Ste 130
#200
Crossroads TX 76227
United States

**Ship To:**
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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 8.22.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>09/01/2017</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### SUPPLIER

**Supplier:** 0000071093  
North Intercollegiate Soccer Officials Association  
4216 Eldorado Dr  
Plano TX 75093  
United States

### SHIP TO

**Ship To:**

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### Attention:

**Attention:** Facilities-Athletics

### Bill To:

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

### Line- Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Referee Game</td>
<td>1.00 EST</td>
<td>EST</td>
<td>4600.00</td>
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<td>09/01/2017</td>
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</table>

### Schedule Total

**4600.00**

### Total PO Amount

**4600.00**

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**Authorized Signature**
**Purchase Order**

| Supplier | University of Missouri  
| Curators of the University of Missouri  
| 118 University Hall  
| Columbia MO 65211-3020  
| United States |

| Supplier ID | 000002591 |
|-----------------|

| Ship To | University of North Texas  
| UNT System Business Service Center  
| Denton TX 76205  
| United States |

| Attention: Facilities-Athletics |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Yes |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tournament entry fee for Women's Golf Johnie Imes Invite on 10/1-10/4/2017 (Mizzou)</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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| Schedule Total | 1000.00 |

| Total PO Amount | 1000.00 |

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# Purchase Order

**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Conference USA Women's Soccer Officiating 2017 Initial Assessment for Conference Game Officials</td>
<td></td>
<td>1.00</td>
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<td>8450.00</td>
<td>8450.00</td>
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**Schedule Total**  
8450.00

**Total PO Amount**  
8450.00
**Purchase Order**

**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Volleyball Officials for Conference Home matches - Initial Assessment 2017</td>
<td></td>
<td>1.00</td>
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<td>6790.00</td>
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<tr>
<td>2</td>
<td>Volleyball Officials for Non-Conference Home matches and tournaments - Initial Assessment 2017</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**  
17170.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Description</th>
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<tr>
<td>1</td>
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<td>Football Officials- 2017 Initial Assessment - Scrimmage per Invoice 3945</td>
<td>3945</td>
<td>1.00</td>
<td>EA</td>
<td>8200.00</td>
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**Schedule Total**  
8200.00

| 2 | 1        | Football Officials- 2017 Initial Assessment - Conference Games |  | 1.00 | EA | 93000.00 | 93000.00 | 09/01/2017 |  

**Schedule Total**  
93000.00

| 3 | 1        | Football Officials- 2017 Initial Assessment - Non-Conference Games |  | 1.00 | EA | 67450.00 | 67450.00 | 09/01/2017 |  

**Schedule Total**  
67450.00

**Total PO Amount**  
168650.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 8.22.17</td>
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Schedule Total 300.00

Total PO Amount 300.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000047022  
**US India Chamber of Commerce**  
**Dallas-Ft Worth**  
**5930 LBJ Freeway Ste 310**  
**Dallas TX 75240**  
**United States**

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>Silver Sponsor USICOC Annual Awards Banquet 2017</td>
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<td>1.00</td>
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<td>Standard</td>
<td>1500.00</td>
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Authorized Signature
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<tr>
<td>1-1</td>
<td>Reimbursement for moving expenses from Lawton, OK to The Colony, TX from 7/29/17-8/16/17</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>543.53</td>
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Schedule Total: 543.53

Total PO Amount: 543.53
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<td>Reimbursement - Parking Fees occurred during Conference on Crimes Against Women @ Sheraton, Dallas - 05/22/17-05/25/17</td>
<td>1.00</td>
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<td>40.00</td>
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<td>2</td>
<td>Reimbursement - Unleaded Fuel for CID Unit #504</td>
<td>1.00</td>
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<td>33.13</td>
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Total PO Amount: 73.13
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER: 0000063961 | Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States |
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| **Send Invoices to:**  | invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Yes</td>
<td></td>
<td>1 - 1</td>
<td>SD Retreat Dinner</td>
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<td>320.00</td>
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**Schedule Total**  
320.00

**Total PO Amount**  
320.00
Authorized Signature
**Purchase Order**

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Jackson, Quinetin 08-17 Medical services rendered to student athlete by Dr. Trusty</td>
<td></td>
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**Schedule Total** 87.00

**Total PO Amount** 87.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000020831  
Total Eyecare & Eyewear  
Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
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United States

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<td>Jones, Timothy 08-23-17 Medical services rendered to student athlete by Dr. Trusty</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
10.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States |
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Send Invoices to: invoices@untsystem.edu  
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<td>Murray, Jordan</td>
<td>12-05-16 Medical services rendered to student athlete by Dr Trusty</td>
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**Total PO Amount**  
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<td>1</td>
<td>York, Karley 08-22-17 Medical services rendered to student athlete by Dr. Trusty</td>
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Schedule Total 142.00

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<td>1 - 1</td>
<td>Merrell, Trever 08-17-17 Medical services rendered to student athlete by Dr. Trusty</td>
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**Schedule Total** 70.00

**Total PO Amount** 70.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

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United States

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<td>Fine, Mason 06-15-17 Medical services rendered by Dr. Trust to student athlete</td>
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**Schedule Total**  
132.00

**Total PO Amount**  
132.00
Purchase Order

Duplication
Purchase Order Date
NT752-0000199031 09-07-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys,Jill Kathryn

Phone/ Email
940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000020831 Total Eyecare&Eyewear Gallery 3111 Unicorn Lake Blvd Ste 100 Denton TX 76210 United States

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Attention: Risk Mgmt Services

Bill To:
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt?

Replenishment Option: Standard

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<td>Goodhart, Grace 11-07-16 Medical services rendered to student athlete by Dr. Trusty</td>
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Schedule Total 177.00

Total PO Amount 177.00

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<td>Wyche, Anthony 07-12-17 Medical services rendered to student athlete by Dr. Trusty</td>
<td>0000020831</td>
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<td>15.00</td>
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Total PO Amount: 15.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

### Details

- **Purchase Order**: NT752-0000199034  
- **Date**: 09-07-2017  
- **Revision**:  

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**  
0000026103  
National Football Foundation  
22 Maple Ave  
Morristown NJ 07960-5215  
United States

**Ship To**:  
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**Attention**: Facilities-Athletics  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 2017 Annual Awards Dinner tickets for National Football Foundation on 12/5/17 | | | 2.00 | EA | 800.00 | 1600.00 | 09/06/2017 |

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**Schedule Total**: 1600.00

**Total PO Amount**: 1600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Preston, Ashton 06-15-17 Medical services rendered to student athlete by Dr. Trusty</td>
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<td>1</td>
<td>Davis, Tyreke 08-15-17 Medical services rendered by Dr. Shinpaugh</td>
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<td>Rutherford, O'Keeron 08-21-17 Medical services rendered to student athlete by Dr. Trusty</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011857
Siller carrillo,Hector Rafael
416 Evers Way
Denton TX 76207-1799
United States

**Ship To:**
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**Attention:** Engineering Technology

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>Moving expenses for Dr. Hector Siller</td>
<td>Supplier: 0000011857</td>
<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-0000199119  09-08-2017

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

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Services

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Denton TX 76205  
United States

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<td>Notary for Laura Ford</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

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United States

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<td>Commission payment for event worked on 9.2.17</td>
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**Schedule Total**  
627.38

**Total PO Amount**  
627.38

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**Authorized Signature**
Purchase Order

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

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United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>597.57</td>
<td>597.57</td>
<td>09/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
597.57

**Total PO Amount**  
597.57

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011732  
Crouch, Timothy  
2312 Parkside Dr  
Denton TX 76201-0730  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Public Address Announcer for UNT Football, 2017 Season home games per contract</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>125.00</td>
<td>750.00</td>
<td>09/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch Sch</th>
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<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Authorized Signature**

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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Freight transport to Houston from UNT on behalf of Hurricane Harvey per invoice</td>
<td></td>
<td>15576</td>
<td>1.00</td>
<td>EA</td>
<td>2800.00</td>
<td>2800.00</td>
<td>09/11/2017</td>
<td>2800.00</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>09/11/2017</td>
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</table>

Schedule Total

Total PO Amount 350.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch  Item/Description  Tax Exempt ID: Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  Commission payment for events worked on 9.2.17  1.00  EA  492.38  492.38  09/11/2017

Schedule Total 492.38

Total PO Amount 492.38
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States |
|-----------|---------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Facilities-Athletics |
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>09/11/2017</td>
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<tr>
<th>Schedule Total</th>
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</table>

| Total PO Amount | 400.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>250.00</td>
<td>250.00</td>
<td>09/11/2017</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000060540</th>
<th>AlphaGraphics of Denton</th>
<th>521 S Loop 288 Ste 145</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td><strong>Attention:</strong></td>
<td><strong>Bill To:</strong></td>
<td><strong>Ship Via:</strong></td>
<td></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Facilities-Athletics</td>
<td>UNT System Business Service Center</td>
<td>resend Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<td>United States</td>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Mean Green Club Booklet-12 pgs. 5.5 x8.5 4/4 full color for 1,500 qty. per quote 82864</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1527.23</td>
<td>1527.23</td>
<td>09/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** | 1527.23 |

**Total PO Amount** | 1527.23 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002883  
UNT Compliments  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>472.70</td>
<td>472.70</td>
<td>09/11/2017</td>
</tr>
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</table>

**Schedule Total**  
472.70

**Total PO Amount**  
472.70

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** Eaton High School PTSA  
PO Box 762  
Haslet TX 76052  
United States

**SHIP TO:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Facilities-Athletics

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/11/2017</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**

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## Purchase Order

**Purchase Order**

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<tr>
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<tr>
<td>NT752-0000200305</td>
<td>09-11-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>508.67</td>
<td>508.67</td>
<td>09/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

508.67

**Total PO Amount**

508.67

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011920
Rath, William Burgan
3500 N Bonnie Brae St
#11104
Denton TX 76207
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for new employee moving expenses from Jonesboro, AR to Denton, TX</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>924.36</td>
<td>924.36</td>
<td>09/11/2017</td>
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Schedule Total 924.36

Total PO Amount 924.36

Authorized Signature
| Line-Sch | Item/Description                                                                 | Tax Exempt ID: Mfg ID | Quantity | UOM   | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|----------------------------------------------------------------------------------|-----------------------|----------|-------|----------|--------------|-------------|---------------|----------------|----------------|
| 1 – 1    | Printing of 500 copies of the book and translation to Spanish of Earth Insight    |                       | 1.00     | EA    | 4601.74  | 4601.74      | 09/12/2017  |               | 4601.74        |

**Schedule Total**: 4601.74

**Total PO Amount**: 4601.74
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000011970  
Apria Healthcare LLC  
PO Box 802017  
Chicago IL 60680  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>medical services rendered to student athlete by Apria Healthcare Goodhart, Grade April and May 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1562.51</td>
<td>1562.51</td>
<td>09/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1562.51

**Total PO Amount**  
1562.51
Purchase Order

**Supplier:** 0000016274
Saucedo, Enedelia
916 Cordell St
Denton TX 76201-2613
United States

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**Attention:** Counseling & Testing

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Saucedo License Renewal | | 1.00 | EA | 212.00 | 212.00 | 09/13/2017 |

**Schedule Total** 212.00

**Total PO Amount** 212.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000011961
Blow Out Productions
9336 Civic Center Dr
Beverly Hills CA 90210
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>United Talent Agency and Blow Out Productions presents artist Nathan Fielder on October 12, 2017 at 7:30 for &quot;A Conversation with Nathan Fielder&quot; at this Fine Arts Series event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/14/2017</td>
</tr>
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</table>

**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**Purchase Order**

**Purchase Order**
NT752-0000200452  09-14-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000004213
Dell Medical School - UT Austin
Briscoe Center American History
2300 Red River St Stop D1100 SRH Unit 2 Ste 2.306
Austin TX 78712-1426
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300.00</td>
<td>300.00</td>
<td>09/14/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006337  
Anderson, Frank Douglas  
11852 Bobcat Dr  
Fort Worth TX 76244-5515  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Play by Play announcer for ESPN3  
Broadcast for the UNT home football games from 9/2/17-11/11/17 |        | 1.00 EST | 1200.00 | 1200.00 | 09/15/2017 |

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**Purchase Order**

<table>
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<td>09-18-2017</td>
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<tr>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000004577  
Lawton, Brianne Nicole  
5238 Coffeetree Dr  
Raleigh NC 27613-4552  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for supplies purchased for Sports Med. at SMU game on 9/8/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12.29</td>
<td>12.29</td>
<td>09/18/2017</td>
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**Schedule Total**  
12.29

**Total PO Amount**  
12.29

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>General Liability claim payment for Tracy Doyle. UNT Claim # GL17-PD-08.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2940.25</td>
<td>2940.25</td>
<td>09/18/2017</td>
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Schedule Total 2940.25

Total PO Amount 2940.25
**Purchase Order**

**Supplier:** 0000010912  
Melancon, Janet  
2915 Rickert Dr  
Waco TX 76710  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 7/31/17 Executive Coaching | | 1.00 | HR | 125.00 | 125.00 | 09/18/2017

**Schedule Total**

| 125.00 |

2 - 1 | 8/31/17 Executive Coaching | | 2.00 | HR | 250.00 | 500.00 | 09/18/2017

**Schedule Total**

| 500.00 |

**Total PO Amount**

| 625.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006220  
McLane, LaDarrin DeWayne  
3106 Windridge Ln  
Corinth TX 76208-4838  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Color Analysis for ESPN3 Football home games for 9/2/17, 10/28/17 &amp; 11/11/17 (Broadcaster)</td>
<td></td>
<td>1.00 EST</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/18/2017</td>
<td></td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
Purchase Order

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for product purchased for Mattress Mack Houston Donation Event on behalf of UNT Athletics.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4562.76</td>
<td>4562.76</td>
<td>09/18/2017</td>
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Schedule Total 4562.76
Total PO Amount 4562.76
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 000011924 Liu, Yongmou | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Philosophy & Religion Studies | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **School of Philosophy,** Renmin Univ of China  
Haidian District  
Beijing 100872  
China |

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<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Liu will be speaking to class PHIL 4740.001</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>09/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074202
Carballeira, Nicolas P
9823 Dibsworth Ln
Dallas TX 75238
United States

**Purchase Order**
NT752-0000200636
**Date:** 09-21-2017
**Revision:**

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Philosophy & Religion Studies

**Ship To:**
This is not a valid Purchase Order.
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Guest speaker for PHIL 3680.001</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>09/28/2017</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
Purchase Order

**DUPPLICATE**

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<td>NT752-0000200649</td>
<td>09-19-2017</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- THEAG Denton LLC dba Fastsigns
- 2119 Sadau Ct
- Denton TX 76210
- United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- Facilities-Athletics

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:**
- 0000004699
- THEAG Denton LLC dba Fastsigns
- 2119 Sadau Ct
- Denton TX 76210
- United States

**Ship To:**
- This is not a valid Purchase Order.
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Banner with applied cut vinyl - Football Flamethrower Truss Graphics; # 480-44041</td>
<td>8.00</td>
<td>EA</td>
<td>106.40</td>
<td>851.20</td>
<td>09/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 851.20

**Total PO Amount**
- 851.20

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041543
Watson, Wendy
1000 W Hickory St
Denton TX 76201-4090
United States

**Ship To:**
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**Attention:** Political Science
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for guest parking permits purchased for guest speakers, etc. to come to UNT for presentations to pre-law students or those giving practice LSAT exams, etc.</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>5.00</td>
<td>25.00</td>
<td>09/19/2017</td>
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**Schedule Total**
25.00

**Total PO Amount**
25.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000012782
BLAND, ROBERT LEE
1613 Victoria Dr
Denton TX 76209-1379
United States

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**ATTENTION:** Public Admin

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Greenhouse Restaurant | | | 1.00 | EA | 70.71 | 70.71 | 09/19/2017 |

**Schedule Total** | **Total PO Amount** | | | | | | | |
--- | --- | --- | --- | --- | --- | --- | --- |
70.71 | 70.71 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072296  
Smith, Blair Virginia  
403 E Huisache Ave  
San Antonio TX 78212-5306  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Binders &amp; Divider Tabs</td>
<td></td>
<td>1.00</td>
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<td>90.67</td>
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<td>90.67</td>
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<td>Parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.00</td>
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<td>3 - 1</td>
<td>Lunch</td>
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<td>164.29</td>
<td>164.29</td>
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**Total PO Amount**  
260.96

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Philosophy &amp; Religion Studies</td>
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</tr>
<tr>
<td>De Wolff, Kimberley Rose</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1105 Malone St</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76201-2754</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>De Wolff house hunting trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1021.68</td>
<td>1021.68</td>
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**Schedule Total:** 1021.68

**Total PO Amount:** 1021.68
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012096  
Kipp, Brandon  
11306 Hillcrest Rd  
Dallas TX 75230  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Expense for Team Camp for Women's Basketball camp on June 24-25, 2017</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>22.00</td>
<td>Standard</td>
<td>44.00</td>
<td>09/20/2017</td>
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**Schedule Total**  
44.00

**Total PO Amount**  
44.00

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**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002781  
Network Schools Public Policy Affairs and Administration  
1029 Vermont Ave NW Ste 1100  
Washington DC 20005  
United States

Ship To:  
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Attention: Public Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Advertising: 2017 NASPAA Annual Conference Full Page Blk/Wht Ad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>09/20/2017</td>
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Schedule Total: 900.00

Total PO Amount: 900.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012101
Rowe, Terra
2113 N Lake Trl
Denton TX 76201-0605
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Rowe moving expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/28/2017</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Revision</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000012076
Carriker, Julie Anne
6004 Parkplace Dr
Argyle TX 76226
United States

**Ship To:**

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**Attention:** Police Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Sexual Assault Examination - Case #0970817 - 08/24/17 | | | 1.00 | EA | 200.00 | 200.00 | 09/20/2017 |

**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature
Purchase Order

<table>
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<th>Castle Media Group LLC</th>
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<tr>
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<td>8000 Centre Park Dr Ste 360</td>
</tr>
<tr>
<td>City:</td>
<td>Austin</td>
</tr>
<tr>
<td>State:</td>
<td>TX</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>78754</td>
</tr>
<tr>
<td>Country:</td>
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</tr>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Research Media Services</td>
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<td>637.20</td>
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Schedule Total 637.20

Total PO Amount 637.20
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<tr>
<td>1</td>
<td>Reimb purchase of lab</td>
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<td>1.00</td>
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**Schedule Total** 140.52

**Total PO Amount** 140.52
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>09-21-2017</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000003807  
Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

**Ship To:**  
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**Attention:** University Library-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Interlibrary Loan Fees: ILL: 167711933 TN: 656697 Title: Expanding Postsecondary Opportunity for Underrepresented Students (Lost book replacement fee) Loan received on: 10/13/2016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158.00</td>
<td>158.00</td>
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</table>

**Schedule Total**  
158.00

**Total PO Amount**  
158.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000073957
Henderson, Steve
3816 Silver Birch Dr
McKinney TX 75071
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Yes 0000073957

Line- Item/Description Mfg ID
Sch

1 - 1 Payment for officiating Ice Hockey game

<table>
<thead>
<tr>
<th>Quantity</th>
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<tr>
<td>1.00</td>
<td>EA</td>
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</tr>
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</table>

Schedule Total 125.00

Total PO Amount 125.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006129  
Schacht, Aaron  
1013 Hondo Ln  
Forney TX 75126  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Payment Terms  
**30 days**  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

## Buyer  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

## Supplier  
0000073955  
Trexler, Ethan  
803 Cornish Oak Ct  
Arlington TX 76012-4468  
United States

## Ship To
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## Attention
Recreational Sports

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Line-Sch</th>
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<td></td>
<td>125.00</td>
<td>125.00</td>
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</table>

## Schedule Total  
125.00

## Total PO Amount  
125.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000073995  
Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>Payment for scorekeeper Ice Hockey game</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000075068</td>
<td>Black, Travis John</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Recreational Sports</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000075068  
Black, Travis John  
1626 Temperance Way  
Wylie TX 75098  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
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<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

###Buyer

- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Name:** Council for Programs Technical Scientific Communication
- **Address:** PO Box 8026 Statesboro GA 30460 United States

---

**Attention:** Lucero Carranza

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<table>
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<td>1-1</td>
<td>CPTSC Conference Sponsorship/advertising</td>
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<td>09/22/2017</td>
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### Schedule Total

- 200.00

### Total PO Amount

- 200.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
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---

**Attention:** Parking Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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<td>Parking Staff</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
6091.50

**Total PO Amount**  
6091.50
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Payment Terms**  
30 days

---

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000067333

**IHSA Zone 7 Region 2**

c/o Amanda Ellis Regional President

PO Box 60998  
Canyon TX 79015-6147  
United States

---

**Ship To:**

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td></td>
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<td>UNT Western &amp; Hunter seat Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>09/22/2017</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**SUPPLIER:** 000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**SHIP TO:**  
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**ATTENTION:** Parking Services  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
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<td>1</td>
<td>Flex: Mobile Enforcement Subscription (Year 2)</td>
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<td>EA</td>
<td>0.00</td>
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<td><strong>Total PO Amount</strong></td>
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### Supplier: 000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

### Ship To:
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### Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Custodial services for XCountry for FY18-effective 9/1/17-8/31/18 1.00 EST 784.50 784.50 08/31/2018

Schedule Total 784.50

Total PO Amount 784.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: Oakmont Country Club</th>
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<tbody>
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<td>1200 CLUBHOUSE DRIVE</td>
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<tr>
<td>CORINTH TX 76210-9123</td>
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<thead>
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<th>Ship To: Laduke, Rebecca A</th>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Deposit for SECC Golf Tournament Required by Course - see attached contract</td>
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<td>1.00</td>
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**Total PO Amount** 500.00
Purchase Order

Supplier: 0000005745
Texas Collegiate Hockey Conference
11164 Windjammer Dr
Frisco TX 75034
United States

Ship To:
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Attention: Recreational Sports

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>2017/2018 Texas Collegiate Hockey Conference Team Dues</td>
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<td>502.00</td>
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Schedule Total 502.00

Total PO Amount 502.00

Authorized Signature
**Purchase Order**

| Supplier: 0000012077 De Wolff, Kimberley Rose 1105 Malone St Denton TX 76201-2754 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Philosophy & Religion Studies |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
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Schedule Total 7500.00

Total PO Amount 7500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000011832 Shelton, James Keith  
2500 Hinkle Dr Rm 125  
Denton TX 76201  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr for Achiev & Life Learn |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011835  
Kushmaul, Lois E  
9612 Sandlewood Dr  
Denton TX 765576207  
United States

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Denton TX 76205  
United States

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**Total PO Amount**

100.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011830  
Richard, Patricia B  
8 Oak Forrest Circle  
Denton TX 76210  
United States

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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011831  
Scott, Leonard C  
4302 Creekbluff Dr  
Rowlett TX 75088  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**

100.00

**Total PO Amount**

100.00
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### Purchase Order

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United States

**Authorized Signature**

---

| Supplier | Czizek, Matthew James  
| Address | 1709 Bedford Oaks Dr  
| | Bedford TX 76021-3444  
| | United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Game official for UNT vs UAB game on 9/23/17</td>
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**Schedule Total**  
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**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012157
Holalkere Krishnamurthy, Thanmayee
3904 Chimney Rock Dr
Denton TX 76210-3399
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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40.49

**Total PO Amount**

40.49
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
4500.00

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**Supplier:** 0000011715  
Paradigm Talent Agency  
140 Broadway 26th Fl  
New York NY 10005  
United States

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**Attention:** Union Admin

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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013309
DEARMAN, BENJAMIN STUART
1803 Greenwood Dr
Denton TX 76209-2210
United States

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**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Business-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

147.31

**Total PO Amount**

147.31
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Laduke, Rebecca A | 3940/369-5500
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000012131
Payne, Jacque L
6850 Crested Quail
San Antonio TX 78250
United States

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**Ship To:**

**Attention:** Recreational Sports

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UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009390
Landreth, Garry Lee
5502 Farris Rd
Denton TX 76208-3311
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
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Denton TX 76205
United States

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<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

1725.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009390 Landreth,Garry Lee  
5502 Farris Rd  
Denton TX 76208-3311  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Counseling & Higher Education |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000031947  
QPR Institute Inc  
PO Box 2867  
Spokane WA 99220  
United States

**Ship To:**  
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**Attention:** Counseling & Testing

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QPR Train the trainer fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>395.00</td>
<td>790.00</td>
<td>09/27/2017</td>
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</tbody>
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**Schedule Total**  
790.00

**Total PO Amount**  
790.00

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000031627  
Pitney Bowes  
PO Box 223648  
Pittsburgh PA 15250-7887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Printing & Distribution Solution

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY18 Blanket Order for postage for the University</td>
<td>1.00</td>
<td>AN</td>
<td>895000.00</td>
<td>895000.00</td>
<td>09/27/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
895000.00

**Total PO Amount**  
895000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

| Supplier: 0000012183 Coletti, Paul  
12065 Creekview Rd  
Granada Hills CA 91344  
United States | Ship To:  
This is not a valid Purchase Order.  
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| --- | --- |
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Attention: College of Music-Gen |

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Artist payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/27/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022855  
Ponder Company  
6825 Levelland #3B  
Dallas TX 75252-5947  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Screen and coat gym floors and soccer gym (approximately 29,670 sq ft) with one coat of high solids National Coating 450 finish</td>
<td></td>
<td>1.00 EA</td>
<td>10384.00</td>
<td>10384.00</td>
<td>12/06/2017</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Screen and coat meeting rooms (room 216 &amp; 218) (approximately 3,695 sq ft) with one coat high solids National Coating 450 finish</td>
<td></td>
<td>1.00 EA</td>
<td>1294.00</td>
<td>1294.00</td>
<td>12/06/2017</td>
<td></td>
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**Schedule Total**  
10384.00

**Schedule Total**  
1294.00

**Total PO Amount**  
11678.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>09-29-2017</td>
<td>Revision</td>
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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028778  
Texas Business Hall of Fame  
4550 Post Oak Pl  Ste 342  
Houston TX 77027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>TX Business Hall of Fame Induction Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/28/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000003507 | Guyer Silverado Booster Club  
| 7501 Teasley Ln  
| Denton TX 76210  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Facilities-Athletics | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th>$493.41</th>
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| Total PO Amount | $493.41 |

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>473.25</td>
<td>473.25</td>
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</table>

**Schedule Total**

473.25

**Total PO Amount**

473.25

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Commission payment for event worked on 9.23.17</td>
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Schedule Total

640.90

Total PO Amount

640.90
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000056374  
Space Walk  
North Fort Worth  
6162 Ten Mile Bridge Rd  
Fort Worth TX 76135  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Inflatables for Homecoming Football game on 11/11/17 per Contract # 510576</td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1595.00</td>
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**Schedule Total**

**Total PO Amount**

1595.00

Authorized Signature
Purchase Order

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<td>Commission payment for event worked on 9.23.17</td>
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<td>689.79</td>
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<td>09/28/2017</td>
</tr>
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</table>

Schedule Total

Total PO Amount

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023918
Boy Scouts of America
Troop 140
c/o Tracy Schmitt
2341 Amyx Ranch Dr
Ponder TX 76259
United States

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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Commission payment for event worked on 9.23.17</td>
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<td>550.80</td>
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**Schedule Total**

550.80

**Total PO Amount**

550.80

Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>Commission payment for events worked on 9.23.17</td>
<td>1.00</td>
<td>EA</td>
<td>535.74</td>
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**Schedule Total**

535.74

**Total PO Amount**

535.74

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**Supplier:** 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
| Line-Sch | Item/Description                                                                 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|---------|----------------------------------------------------------------------------------|--------|----------|-----|----------|--------------|--------------|----------------|----------------|----------------|
| 1 - 1   | Sponsor Table at Denton Prayer Breakfast on behalf of North Texas Athletics (8 person table) on 11/9/17 |        | 1.00     | EA  | 400.00   | 400.00       | 11/09/2017   | 400.00         | 400.00         |
## Purchase Order

**DUPLICATE**

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<td>Commission payment</td>
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**Schedule Total**

702.07

**Total PO Amount**

702.07
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000011943
Eaton High School PTSA
PO Box 762
Haslet TX 76052
United States

### Ship To:

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### Attention:

Facilities-Athletics

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:

Standard

<table>
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<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>615.49</td>
<td>615.49</td>
<td>09/28/2017</td>
</tr>
</tbody>
</table>

### Schedule Total

615.49

### Total PO Amount

615.49

---

Authorized Signature
## Purchase Order

### Supplier:
0000005407
Girl Scouts Northeast Texas
Troop #380
10101 Cole Rd
Pilot Point TX 76258
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Yes
- [x] No

### Tax Exempt ID:
- [ ] Optional

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### Schedule Total
500.00

### Total PO Amount
500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010821
Umbel Corp
800 W Cesar Chavez St
B101
Austin TX 78701
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Demographic system for our Marketing Dept. which includes coverage up to 10,000 profile; date, date cleanup, scripts, technical support &amp; training for 1 year agreement. FY18 effective 9/1/17-6/30/18 (11 months)</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>Standard</td>
<td>25643.75</td>
<td>25643.75</td>
<td>09/28/2017</td>
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**Schedule Total** 25643.75

**Total PO Amount** 25643.75

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship Commission : Yr 7 payment 1 of Apogee Agreement , Per Invoice 3416 for 9/1/17 (FY18)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27661.13</td>
<td>27661.13</td>
<td>09/28/2017</td>
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</tbody>
</table>

**Total PO Amount**  
27661.13

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Suppliers:**  
Premier Partnerships Inc  
22 Cassatt Ave  
Berwyn PA 19312-1325  
United States

---

**This is not a valid Purchase Order.**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Ride2CW faculty position advertising</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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<td>25.00</td>
<td>09/28/2017</td>
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Schedule Total                                                   25.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td>0000007346</td>
<td>Theta Beta Of Sigma Lambda Beta Fraterni</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/28/2017</td>
<td></td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Supplier:** 0000007346
Theta Beta Of Sigma Lambda Beta Fraterni
1404 W Boyce Ave
Fort Worth TX 76115-2223
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplies: 0000020044 University of Washington Grant &amp; Contract Accounting 12455 Collections Dr Chicago IL 60693 United States</th>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Vice Provost Academic Affairs</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Survey Cover Sheets FY18 Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>08/31/2018</td>
</tr>
<tr>
<td></td>
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<td></td>
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<td>2</td>
<td>SPOT Forms FY18 Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/31/2018</td>
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<tr>
<td>3</td>
<td>Scanning FY18 Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
<td>440.00</td>
<td>08/31/2018</td>
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<tr>
<td>4</td>
<td>Overhead Costs FY18 Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>370.00</td>
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<td>Total PO Amount</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000201193  
10-02-2017  
2 - 2024-01-25

**Supplier:** 0000074439  
Pronto Staffing  
PO Box 1356  
Gainesville TX 76241  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Temporary Worker for the Union for the period of 10/2/17-10/13/17 for the hours 3p-12a(M-F) for estimated hours at $14.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1267.78</td>
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<td>10/13/2017</td>
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**Schedule Total**  
1267.78

**Total PO Amount**  
1267.78

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Authorized Signature
# Purchase Order

**UNiversity of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**DUPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date**
NT752-0000201202 | 10-02-2017
**Revision**

**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/Email** | **Currency**
Laduke, Rebecca A | 940/369-5500 | 

---

**Supplier:** 0000067769  
Chaney, Joseph Robert  
4600 Black Walnut  
Denton TX 76208-5873  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5QT ow20 Plat Syn Oil</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.77</td>
<td>28.77</td>
<td>09/29/2017</td>
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**Schedule Total**  
28.77

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<tr>
<td>2 - 1</td>
<td>Purolator Oneoil Filter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.21</td>
<td>6.21</td>
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**Schedule Total**  
6.21

**Total PO Amount**  
34.98

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Freighter</td>
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<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006904  
Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Printing & Distribution Solutions

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY18 Shop towels, etc. service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1933.36</td>
<td>1933.36</td>
<td>10/02/2017</td>
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</tbody>
</table>

**Schedule Total**  
1933.36

**Total PO Amount**  
1933.36

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010892
National Center for Jewish Film
Brandels University
Lown 102 MS o53
Waltham MA 02454
United States

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

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Attention: Jewish and Israel Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Films</td>
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<td>1.00</td>
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<td>100.00</td>
<td>100.00</td>
<td>10/02/2017</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Marriage and Family Therapist Continuing Education Credit Provider Fee</td>
<td>0000025359</td>
<td></td>
<td>1.00</td>
<td>YR</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**DUPLICATE**  
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000008472</th>
<th>Tallas,Beverly</th>
<th>1806 Apache Trl</th>
<th>Mesquite TX 75149</th>
<th>United States</th>
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**Attention:** Student Affairs - Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Embroidered Eagle Patches | | 18.00 | EA | 10.00 | 180.00 | 10/02/2017 |

**Schedule Total** 180.00

**Total PO Amount** 180.00
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:**

- **0000069740**
- DataKeeper Technologies LLC
- 2883 Hwy 71 E #1042
- Del Valle TX 78617
- United States

**Ship To:**

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**Attention:**

- **Educational Psychology**

**Bill To:**

- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- **Line- Sch**

**Tax Exempt ID:**

- **Mfg ID**

**Item/Description**

- CR-TXHIPPY Visit Tracker Custom Report Subscription

**Quantity**

- **1.00 EA**

**UOM**

- **6000.00**

**Replenishment Option:**

- **Standard**

**PO Price**

- **6000.00**

**Extended Amt**

- **6000.00**

**Due Date**

- **10/02/2017**

**Schedule Total**

- **6000.00**

**Total PO Amount**

- **6000.00**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010169
Reid, Russell Craig
1412 Oxford Ln
Denton TX 76209-8203
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mechanical & Energy Engineer

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>REIMBURSEMENT OF MOVING EXPENSES TO RUSSELL REID; MEE NEW FACULTY; OFFER LETTER INCLUDED UP TO $5000</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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Schedule Total
5000.00

Total PO Amount
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF MOVING EXPENSES FOR ZIHAO ZHANG—NEW FACULTY FOR MEE; OFFER LETTER INCLUDED UP TO $5000</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
**Dispatch Via**  
**Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Additional medical services rendered to Anthony Wyche on 07-12-17 by Dr. Trusty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>72.00</td>
<td>72.00</td>
<td>10/02/2017</td>
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**Schedule Total**  
72.00

**Total PO Amount**  
72.00
**Purchase Order**

**Supplier:** 0000012244  
Denton County Oral and Maxillofacial Surgery PA  
3307 Unicorn Lake Blvd Ste 191  
Denton TX 76210  
United States

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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wilson, Jeffery 08-17-17 medical services rendered by Denton County Oral and Maxillofacial Surgery</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>460.50</td>
<td>460.50</td>
<td>10/03/2017</td>
</tr>
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**Schedule Total**  
460.50

**Total PO Amount**  
460.50

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**Authorized Signature**
### Supplier:
0000013625
Heidlberger, Frank M
2320 Kingston Trce
Denton TX 76209-7946
United States

### Ship To:
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### Attention:
College of Music-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch
1 - 1

### Item/Description
Meal reimbursement

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
91.19

### Extended Amt
91.19

### Due Date
10/03/2017

### Schedule Total
91.19

### Total PO Amount
91.19
**Purchase Order**

**Supplier:** 0000063830
Lavacek, Justin Christopher
2316 E Windsor Dr
Denton TX 76209-1447
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
<td>19.00</td>
<td>10/03/2017</td>
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**Schedule Total**

**Total PO Amount**

19.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002233  
Spicer, Mark  
116 Court St #1106  
New Haven CT 06511  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursment for traveling expenses for Guest Lecturer</td>
<td>1.00</td>
<td>EA</td>
<td>714.62</td>
<td>714.62</td>
<td>10/03/2017</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Fee for Guest Lecturer</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/03/2017</td>
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**Schedule Total**  
714.62

**Schedule Total**  
500.00

**Total PO Amount**  
1214.62

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000837 Donna Meinecke
1505 Sandy Creek Dr
Denton TX 76205-8134
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest pianist for Oct 1st with Guest Jeremy Lewis Instrumental Studies- Tuba</td>
<td>0000000837</td>
<td>0000000837</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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<td>NT752-0000201317</td>
<td>10-04-2017</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley

**Phone/ Email**

- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier**

- 0000070677
- Salesforce.org
- 50 Fremont St Ste 300
- San Francisco CA 94105
- United States

**Ship To**

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**Attention**

- Vice President Enroll Mgmt

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

- Line-Sch

**Item/Description**

- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Salesforce Marketing Force Software - FY 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>186619.05</td>
<td>186619.05</td>
<td>10/03/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Salesforce - Social Studio Basic Software</td>
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<td>1.00</td>
<td>EA</td>
<td>42600.00</td>
<td>42600.00</td>
<td>10/03/2017</td>
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<tr>
<td>3 - 1</td>
<td>Salesforce - Sales Cloud License</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37800.00</td>
<td>37800.00</td>
<td>10/03/2017</td>
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<tr>
<td>4 - 1</td>
<td>Salesforce - Additional data storage</td>
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<td>1.00</td>
<td>EA</td>
<td>33300.00</td>
<td>33300.00</td>
<td>10/03/2017</td>
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**Total PO Amount**

- 300319.05
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007346 Theta Beta Of Sigma Lambda Beta Fraternity  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
</table>
| **Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>PO Price</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>Commission payment for event worked on 9-23-17</td>
<td>75.00</td>
<td>EA</td>
<td></td>
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<td>10/03/2017</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

Authorized Signature
## Purchase Order

**Purchase Order**

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### Payment Terms

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</table>

### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>ID</th>
<th>Name</th>
<th>Address</th>
<th>City, State, Zip</th>
</tr>
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<tbody>
<tr>
<td>0000011818</td>
<td>Williams, Kevin Thomas</td>
<td>2920 Englefield Grn</td>
<td>Denton TX 76207-1285</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
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</tbody>
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### Bill To

<table>
<thead>
<tr>
<th>Name</th>
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<tr>
<td></td>
<td>UNT System Business Service Center</td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>4200</td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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### Ship To

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
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<tr>
<td></td>
<td>UNT System Business Service Center</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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### Attention

Facilities-Athletics

### Tax Exempt

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Moving expense from Portland, OR to Denton, TX for Assistant Track Coach / Cross Country</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
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### Schedule Total

|               | 1500.00               |

### Total PO Amount

|               | 1500.00               |
# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### DUPLICATE

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<td>10-04-2017</td>
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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Buyer**: Barraza, Ashley  
  - **Phone/ Email**: 940/369-5500  
    - Ashley.  
    - Barraza@untsystem.edu

### Attention

- **Attention**: Psychology

### Bill To

- **Bill To**: UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Supplier

- **Supplier**: 0000003936  
  - Messman, Brett Adam  
  - 1920 Grassmere Ln Apt 628  
  - McKinney TX 75071-8531  
  - United States

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### Tax Exempt

- **Tax Exempt?**:  
- **Tax Exempt ID**:  
- **Line-Sch**:  
- **Item/Description**: Recruitment Food and Beverage

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<tr>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>39.82</td>
<td>39.82</td>
<td>10/03/2017</td>
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### Total

- **Schedule Total**: 39.82
- **Total PO Amount**: 39.82

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---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**Purchase Order**

<table>
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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Student Acct & Cash Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Student Acct & Cash Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line Sch</th>
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<td>1 - 1</td>
<td>Oracle RightNow Use</td>
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<td>1.00</td>
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<td>9936.00</td>
<td>9936.00</td>
<td>10/03/2017</td>
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**Schedule Total**
9936.00

**Total PO Amount**
9936.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** Address is not provided.

**Attention:** Student Acct & Cash Services

**Bill To:** University of North Texas  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td><strong>Ship Via</strong></td>
<td><strong>Currency</strong></td>
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</table>

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option:

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Oracle RightNow Use | | 1.00 | EA | 9936.00 | 9936.00 | 10/03/2017 |

**Schedule Total**  
9936.00

**Total PO Amount**  
9936.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

---

**Ship To:**  
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**Attention:** Krista Watts

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Leadership Coaching - Leadership Circle Profile 360 Assessment by Daryl Nardick</td>
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<td>26600.00</td>
<td>26600.00</td>
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**Schedule Total**  
26600.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Leadership Coaching - Three group debriefing sessions to assess leadership effectiveness</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
20250.00

**Total PO Amount**  
46850.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028878  
Wells Fargo Financial Leasing  
400 Locust Ste 500  
Des Moines IA 50309-2331  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Micros POS system for Apogee stadium; FY18 9/1/17-8/31/18</td>
<td>0000028878</td>
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**Schedule Total**  
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**Total PO Amount**  
52818.96

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**Authorized Signature**
Purchase Order

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<td>PLP Chang Gift Postage</td>
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Total PO Amount: 11.70
**Purchase Order**

**Supplier:** 0000001543  
Graduate Management  
Admission Council  
Accounts Receivable  
PO Box 34825  
Alexandria VA 22334-0825  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11096.70

**Total PO Amount**  
11096.70

**Compiled by:**

**Replenishment Option:** Standard

**Tax Exempt?**

**Tax Exempt ID:**

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<td>Spectator Party Art/balloon artist</td>
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Schedule Total                              250.00

Total PO Amount                              250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074879 | Kobetich, Darrin  
3303 Bluebonnet Cir  
Weatherford TX 76087  
United States |
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<td>VP Finance &amp; Admin</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** |  
**Line-Sch**  
**Item/Description**  
**Mfg ID** |
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Blackland River Devils Band |
| 1.00 | EA | 500.00 | 500.00 | 10/04/2017 |

**Schedule Total**  
500.00

**Total PO Amount**  
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<td>Reimbursement for meal</td>
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**Schedule Total** 373.47

**Total PO Amount** 373.47
**Purchase Order**

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<td>970 Via Regina</td>
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<td></td>
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Total PO Amount: 8500.00

Authorized Signature
Purchase Order

Authorized Signature

Purchase Order
NT752-0000201405
10-05-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000012242
Berry, John F
15 s Broom St #304
Madison WI 53703
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reinburse Dr. John Berry for Airfare to present our seminar 9/29/17
1.00 EA 315.60 315.60 10/05/2017

Schedule Total 315.60

Total PO Amount 315.60
Purchase Order

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Supplier: 0000004373
Simio LLC
504 Beaver St
Sewickley PA 15143
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Texas Logistics Edu Foundation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 3445.00

Total PO Amount 3445.00

Authorized Signature
| Supplier: 0000035081 Lone Star Alliance  
| 1790 County Rd 401  
| Dime Box TX 77853  
| United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

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Attention: Education-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 81.19

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<td>Dallas ISD subscription fees.</td>
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Purchase Order

| Supplier: 0000052303 Duran Photography 4410 Spanish Oak Cir Corinth TX 76208-4806 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Education-Development |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>photography for STAR Celebration</td>
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<td>600.00</td>
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| Schedule Total | 600.00 |
| Total PO Amount | 600.00 |
**Purchase Order**

**Authorized Signature**

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<td>Patent Legal Expenses for Chapman K9</td>
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| Total PO Amount | 1301.75  

**Supplier:** 0000058106  
Trustees of Boston University  
PO Box 28770  
New York NY 10087-8770  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012315
Ortiz, Carlos E
2316 Gabriel Dr
McKinney TX 75071
United States

**Ship To:**
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**Attention:** Recreational Sports
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Payment for officiating women's soccer game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>10/09/2017</td>
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</table>

**Schedule Total** 70.00

**Total PO Amount** 70.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008803 | Flores, Aldayr | 422 Fleming St | Wylie TX 75098 | United States |

**Ship To:**  
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| Attention: Recreational Sports | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 | United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |

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**Schedule Total**  
55.00

**Total PO Amount**  
55.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017856  
Council of Academic Deans  
CADREI  VCU School of Educ  
PO Box 842020  
1015 West Main St  
Richmond VA 23284-2020  
United States

**Ship To:**  
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**Attention:** Education-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier

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<td>Constantine, Charbel</td>
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<td>5233 Bent Hook Dr</td>
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<td>Frisco TX 75034</td>
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## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Recreational Sports

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?  Tax Exempt ID:  Replenishment Option:
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## Schedule Total

70.00

## Total PO Amount

70.00

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Authorized Signature
**Purchase Order**

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<td>Payment for Officiating Women's Soccer</td>
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| **Total PO Amount** | 55.00 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Union Admin

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2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000012333  
**Perez, Julio**  
**2208 Plum Ct**  
**Little Elm TX 75068**  
**United States**

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  


**Total PO Amount**  


**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**  
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000006882  
Alliance Fencing Equipment  
Texas  
7724 Alderwood Pl  
Plano TX 75025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006149 TACTE
Ginny Fender TACTE
Executive Director
PO Box 130068
Tyler TX 75713
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2017 Fiscal Year Dues</td>
<td>0000006149</td>
<td>1.00</td>
<td>YR</td>
<td>450.00</td>
<td>450.00</td>
<td>10/10/2017</td>
</tr>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td></td>
<td>450.00</td>
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</table>
Purchase Order

Authorized Signature

SUPPLIER:
000026744
Kaplan, David M
308 Marietta St
Denton TX 76201-3889
United States

SHIP TO:
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ATTENTION:
Philosophy & Religion Studies

BILL TO:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch with speaker</td>
<td></td>
<td>1.00</td>
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<td>46.91</td>
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Schedule Total

46.91

Total PO Amount

46.91
Purchase Order

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<th>Supplier: 0000063961</th>
<th>Cleveland, Rachel Nicole</th>
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<tbody>
<tr>
<td>14501 Montfort Dr Apt 1115</td>
<td>Dallas TX 75254-8557</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PLP Rachel Working Lunch</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>29.64</td>
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Schedule Total 29.64

Total PO Amount 29.64
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000012334  
Molina, Edgar  
3453 Westminster Dr  
Plano TX 75074  
United States

Ship To:  
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Attention: Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating women's soccer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
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<td>10/10/2017</td>
</tr>
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</table>

Schedule Total 55.00

Total PO Amount 55.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

### Ship To:
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### Attention:
Psychology

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
8X10063N

### Line-Sch Item/Description
1 - 1 Medical and Bio Hazardous Waste Transport

### Mfg ID
0000012364

### Replenishment Option:
Standard

### Extended Amt
70.00

### Due Date
10/10/2017

### Schedule Total
70.00

### Total PO Amount
70.00

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

### Ship To:
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### Attention:
Psychology

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:
None

### Item/Description
PSG Setup

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PSG Setup</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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</table>

### Schedule Total
250.00

### Total PO Amount
250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000012369 ROM-122
2713 Burning Tree Ln
Irving TX 75062
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Div of Student Affairs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>William H. Murphy will be guest speaker at the Frisco Campus on November 4, 2017.</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>2000.00</td>
<td>2000.00</td>
<td>10/10/2017</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000071093 | North Intercollegiate Soccer Officials Association | 4216 Eldorado Dr | Plano TX 75093 | United States |

| Attention: | Facilities-Athletics | Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Facilities-Athletics | Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Referee Game for Fall 2017 Soccer; 1 games on 9/28/17 vs Mid-America University</td>
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<tr>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1.00 EST</td>
<td>800.00</td>
<td>Standard</td>
<td>800.00</td>
<td>800.00</td>
<td>10/10/2017</td>
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Schedule Total: 800.00

Total PO Amount: 800.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
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<td>Currency</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Roys,Jill Kathryn</td>
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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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</tr>
</tbody>
</table>

**Supplier:** 0000066232  
Clean Life Productions  
10654 Lake Haven Dr  
Dallas TX 75238  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Strategic Plan Video Production on 10/5/17 for Athletics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3250.00</td>
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**Schedule Total**  
3250.00

**Total PO Amount**  
3250.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Buyer Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>0000004685</td>
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<td>Texas Assn for the Gifted &amp; Talented</td>
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<td>Bldg 7 Ste 102</td>
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<td>5920 W William Cannon</td>
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<td>Austin TX 78749</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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### Tax Exempt?
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- Replenishment Option: Standard
- Schedule Total: 5585.00
- Total PO Amount: 5585.00

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<td>1 - 1</td>
<td>Corporate Partnership</td>
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<td>1.00</td>
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</table>

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016701
Taylor, Daniel J
7425 N Calle Sin Celos
Tucson AZ 85718-1256
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Mylar Green Weights</td>
<td>9.00</td>
<td>EA</td>
<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
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<td>17.91</td>
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<td>Silver Circle Ballons</td>
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<td>EA</td>
<td>1.99</td>
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<td>Green Circle Ballons</td>
<td>9.00</td>
<td>EA</td>
<td>1.99</td>
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<td>4</td>
<td>PC Balloon Bag</td>
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<td>EA</td>
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**Total PO Amount** 55.73

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**Authorized Signature**
Purchase Order

**Supplier:** 0000044899
National Credit Management
PO Box 32900
St. Louis MO 63132
United States

**Ship To:**
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**Attention:** Financial Aid

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tbody>
<tr>
<td>1</td>
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<td>Reimbursement of collection cost for collections for Perkins Loans</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<td>1.00</td>
<td>AN</td>
<td>4386.71</td>
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<td>10/10/2017</td>
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**Schedule Total** 4386.71

**Total PO Amount** 4386.71
# Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012367  
Royal Golden Hospitality  
dba Hampton Inn  
1416 Broadway Ave East  
Mattoon IL 61938  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Lodging for Women's Basketball on 12/19/17 in Mattoon, IL 61938 for 13 rooms</td>
<td>1.00 EST</td>
<td>1648.35</td>
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**Schedule Total:** 1648.35

**Total PO Amount:** 1648.35

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Suite Level work to assistance at home football game on 9/23/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>10/10/2017</td>
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</tbody>
</table>

**Schedule Total**  

36.00

**Total PO Amount**  

36.00

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012308  
Crouch, Charles  
1008 Stanley St  
Denton TX 76201-2444  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Football Spotter for home Football games; 9/2, 9/23, 10/14, 10/28, 11/11 &amp; 11/18/17, blanket covers 9/2/17-11/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/10/2017</td>
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</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000012365  | North Texas Food Bank | 4500 S Cockrell Hill Rd | Dallas TX 75236-2028 | United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Facilities-Athletics | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship for charity golf tournament &quot;Our Community Pantry&quot; on Oct. 16, 2017, held at Hackberry Country Club; Irving, TX</td>
<td></td>
<td></td>
<td>EA</td>
<td>1.00</td>
<td>700.00</td>
<td>700.00</td>
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Schedule Total 700.00

Total PO Amount 700.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-0000201601</td>
<td>10-11-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000041386</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Wiley, Marilyn Katherine</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1905 Kipling Dr</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Flower Mound TX 75022-4456</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

<table>
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<td>Line-Sch</td>
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<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Dean Wiley's lunch at Avesta</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
40.00

**Total PO Amount**  
40.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000012372
Chinese Institute of Engineers-USA-DFW
PO Box 833025
Richardson TX 75083-3025
United States

**Ship To:**
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**Attention:** Electrical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>This requisition is for the purpose of giving financial support in a Contribution/Donation to The Chinese Institute of Engineers (CIE/USA)-DFW Chapter towards their Annual Convention, from the Electrical Engineering Department at the University of North</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/10/2017</td>
</tr>
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</table>

**Schedule Total**

| Total PO Amount | 1000.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Suppliers:** 0000011300  
  Kavi, Krishna M  
  3000 Blackburn St Apt 1506  
  Dallas TX 75204-2208  
  United States

- **Ship To:**  
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**Attention:** Computer Science & Engineering

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Details

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Ray Paul flight</td>
<td>1.00</td>
<td>EA</td>
<td>336.40</td>
<td>336.40</td>
<td>10/12/2017</td>
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**Schedule Total**  
336.40

**Total PO Amount**  
336.40

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**Authorized Signature**

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<td><strong>UOM</strong></td>
<td><strong>PO Price</strong></td>
<td><strong>Extended Amt</strong></td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of collection cost for collections for Perkins Loans</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>10729.95</td>
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<td><strong>Total PO Amount</strong></td>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Materials and labor for 5 Aladdin lifts for the Union as per proposal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>4120.00</td>
<td>4120.00</td>
<td>12/04/2017</td>
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</table>

**Schedule Total**  
4120.00

**Total PO Amount**  
4120.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000011656 Ray, Deanne C</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</table>
| Ray, Deanne C  
515 Craig Circle  
Highland Village TX 75077-4001  
United States |

**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>-------------</td>
<td>----------------------</td>
<td>-----------------------------------</td>
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<tr>
<td><strong>1 - 1</strong></td>
<td>Meal reimbursement for faculty search expenses</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
276.98

**Total PO Amount**  
276.98

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011163  
SPNR Contractors Inc  
935 Robineta Ln  
Gunter TX 75058  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Install Access panels for Aladdin light lifts in main hall ceiling at the Union as per quote #172908</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>12/04/2017</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

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**Attention:** Education-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
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<td>1.00</td>
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<td>52.38</td>
<td>52.38</td>
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**Schedule Total**

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<td>52.38</td>
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**Total PO Amount**

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Authorized Signature
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<td>1 - 1</td>
<td>HR Alumni Event</td>
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<td>1.00</td>
<td>EA</td>
<td>167.47</td>
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Schedule Total

Total PO Amount 167.47
Purchase Order

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2017 Conference - McKinney, Texas - 11/27/17-11/30/17 - Full Conference Participation - Chief Ed Reynolds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
<td>10/11/2017</td>
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Schedule Total 375.00

Total PO Amount 375.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012392
Hicks, Kevin
4300 Tujunga Ave Apt 10
Studio City CA 91604
United States

**Ship To:**
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**Attention:** Student Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest-Artist Masterclass, rehearsal,</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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<td>10/11/2017</td>
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**Schedule Total**
750.00

**Total PO Amount**
750.00

**Authorized Signature**
<table>
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<th>0000027514 Choi, Tae-Youl</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Mechanical &amp; Energy Engineer</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
<td>Supplier: 0000027514 Choi, Tae-Youl 4525 Saint Samons St Carrollton TX 75010-2369 United States</td>
<td>Tax Exempt ID:</td>
<td>0000027514</td>
<td>Barraza, Ashley</td>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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<td>Tax Exempt?</td>
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<td>Due Date</td>
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</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Tae Choi for Breakfast with Seminar Speaker Dr. Wonmo Kang on 9/20/17</td>
<td>1.00</td>
<td>EA</td>
<td>24.17</td>
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<td>2 - 1</td>
<td>Reimbursement for Dr. Tae Choi for Seminar Dr. Wonmo Kang on 9/20/17</td>
<td>1.00</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000002792
Esparza, Diego
409 W Sycamore St
Denton TX 76201-6043
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Political Science

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
Yes

### Tax Exempt ID:
ND0000000002792

### Line Sch
<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for actual Moving Company Charges to move Dr. Esparza from Salinas, CA to Denton, TX to join the faculty of the UNT Political Science Dept.</td>
<td></td>
<td></td>
<td></td>
<td>2324.09</td>
<td>2324.09</td>
<td>10/11/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Lodging Expenses during move of new faculty member to join the faculty of the UNT Dept. of Political Science</td>
<td></td>
<td></td>
<td></td>
<td>878.10</td>
<td>878.10</td>
<td>10/11/2017</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Food consumed during cross-country move from Salinas, CA to Denton, TX — for new faculty member joining the faculty of the UNT Dept. of Political Science.</td>
<td></td>
<td></td>
<td></td>
<td>538.59</td>
<td>538.59</td>
<td>10/11/2017</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Fuel purchased during cross-country trip from Salinas, CA to Denton, TX to join the faculty of the UNT Dept. of Political Science.</td>
<td></td>
<td></td>
<td></td>
<td>140.84</td>
<td>140.84</td>
<td>10/11/2017</td>
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</table>

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**Schedule Total**

| 2324.09 |
| 878.10 |
| 538.59 |

**Schedule Total**

| 4348.80 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002792
Esparza, Diego
409 W Sycamore St
Denton TX 76201-6043
United States

**Ship To:**
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**Attention:** Political Science

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>5 - 1</td>
<td>Packing materials purchased for packing up specific items during move from Salinas, CA to Denton, TX to join the faculty of the UNT Dept. of Political Science</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.97</td>
<td>40.97</td>
<td>10/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

40.97

**Total PO Amount**

3922.59

Authorized Signature
**Purchase Order**

**Supplier:** 0000027514 Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Choi for Meal with Seminar Speaker Dr. Frank Kulacki on 9/29/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.17</td>
<td>34.17</td>
<td>10/11/2017</td>
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**Schedule Total**  
34.17

**Total PO Amount**  
34.17

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>SHIP TO</th>
<th>ATTENTION</th>
<th>BILL TO</th>
<th>REPLENISHMENT OPTION</th>
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<tbody>
<tr>
<td>The University of Texas at Arlington</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Education-Dean's Office</td>
<td>UNT System Business Service Center</td>
<td>Standard</td>
</tr>
</tbody>
</table>

## Payment Terms
30 days

## Freight Terms
Dest., prepay & add

## Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

## Supplier:
0000007504
The University of Texas at Arlington
219 W Main St
PO Box 19497
Arlington TX 76010-7113
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Education-Dean's Office

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Copies of Public Records</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.93</td>
<td>8.93</td>
<td>10/12/2017</td>
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**Schedule Total**: 8.93

**Total PO Amount**: 8.93

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Authorized Signature
# Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>NT752-0000201651</td>
<td>10-12-2017</td>
</tr>
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</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000012398
Kang, Wonmo
7212 Olde Lantern Way
Springfield VA 22152
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursment for Seminar speaker Dr. Wonmo Kang for Hotel Expense</td>
<td>1.00 EA</td>
<td>111.86</td>
<td>111.86</td>
<td>10/12/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
111.86

| 2 - 1    | Reimbursment for parking for Dr. Wonmo Kang Seminar Speaker | 1.00 EA | 85.00 | 85.00 | 10/12/2017 |

**Schedule Total**
85.00

**Total PO Amount**
196.86

---

Authorized Signature
**Purchase Order**

**Supplier:** 000005958  
Gridiron  
503 41st St  
Austin TX 78751  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | Scheduling platform for Football, subscription for 11/1/17-10/31/18  
**Please pay invoice # 169913 ASAP** |        | 1.00     | EA  | 4900.00  | 4900.00      | 10/12/2017     |

**Schedule Total**  
4900.00

**Total PO Amount**  
4900.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000007101 Long Jr, Richard G |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Center for Public Management |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>10/12/2017</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010232  
Anderson, Susan K  
130 Pecan Creek Drive  
Horseshoe Bay TX 78657-7001  
United States

**Ship To:**  
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**Attention:** Center for Public Management

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>DUPLICATE</th>
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<tr>
<td>NT752-0000201664</td>
<td>10-13-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010614  
Abilene Convention Center  
1100 North 6th St  
Abilene TX 79601  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Public Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1-1</td>
<td>Rental Agreement for room at Abilene Convention Center, contract needs signature, no fees due</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000005553
McCartney, Laura Lee
5325 Vestra Dr
Fort Worth TX 76244
United States

### Ship To:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Attention:
CVAD-Dean's Off
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Laura Lee McCartney will speak to Fall 2017 Art Education Student Teachers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/12/2017</td>
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</table>

**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Hot Tonic, Inc.</th>
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<tbody>
<tr>
<td>Address</td>
<td>5918 Winton St</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75206-5537</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
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<table>
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<tr>
<th>Attention:</th>
<th>Advancement Services-Gen</th>
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<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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### Tax Exempt?
- [ ] Yes
- [x] No

### Replenishment Option:
- [ ] Standard

### Line Sch
- [ ] 1

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 hour performance at Collin County Alumni Receptin on 10/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/12/2017</td>
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</tbody>
</table>

**Schedule Total**
- 300.00

**Total PO Amount**
- 300.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | Barr, Sarah M |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | CVAD-Dean's Office |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?** | **Tax Exempt ID:**
---|---
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
1 | 1 | Sarah Barr will be speaking to AEAH 4750 (Amy Kraehe) on Nov. 13, 2017 | | | | | |

**Schedule Total** | 360.00

**Total PO Amount** | 360.00
This document is reproduced for reporting purposes only.

**Supplier:** 0000058823 Tipton, Jeremy
2429 Dolostone Dr
Aubrey TX 76227-1977
United States

**Ship To:**
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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jeremy Tipton presents artist DJ Questionmark for October 25, 2017 from 7 to 10 PM on the Union South Lawn for DJ Wars</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/13/2017</td>
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**Total PO Amount** 150.00
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Morales, Claire</td>
<td>1.00</td>
<td>EA</td>
<td>1085.00</td>
<td>1085.00</td>
<td>10/13/2017</td>
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**Schedule Total**

1085.00

**Total PO Amount**

1085.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Buyer</td>
<td>Currency</td>
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<tr>
<td>Supplier</td>
<td>Bill To</td>
</tr>
<tr>
<td>0000075030</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Supplier</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Dewey,Melanie Leigh Wilson</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship To:</td>
<td>Address</td>
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<tr>
<td>Attention:</td>
<td>Attention:</td>
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<tr>
<td>Computer Science &amp; Engineering</td>
<td></td>
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<td>Bill To:</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Supplier:</td>
<td>Address:</td>
</tr>
<tr>
<td>14021 Lost Spurs Rd Roanoke TX 76262-4587 United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>Address:</td>
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<tr>
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<td>Supplier:</td>
<td>Address:</td>
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<tr>
<td>Barraza,Ashley</td>
<td>Address:</td>
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<td>Bill To:</td>
<td>Address:</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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</table>

Supplier: 0000075030
Dewey,Melanie Leigh Wilson
14021 Lost Spurs Rd Roanoke TX 76262-4587 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for name badges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.39</td>
<td>98.39</td>
<td>10/16/2017</td>
</tr>
</tbody>
</table>

Schedule Total 98.39

Total PO Amount 98.39

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012434  
Kulacki, Francis A  
1020 Old Long Lake Rd  
Wayzata MN 55391  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Airfare</td>
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<td>1.00</td>
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<td>366.40</td>
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<td>10/16/2017</td>
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**Schedule Total**  
366.40

| 2 - 1    | Breakfast              |        | 1.00     | EA  | 13.35    | 13.35        | 10/16/2017     |

**Schedule Total**  
13.35

| 3 - 1    | Baggage Check Fee      |        | 1.00     | EA  | 25.00    | 25.00        | 10/16/2017     |

**Schedule Total**  
25.00

| 4 - 1    | Parking                |        | 1.00     | EA  | 42.91    | 42.91        | 10/16/2017     |

**Schedule Total**  
42.91

**Total PO Amount**  
447.66

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000055636</th>
<th>Wright, Rex</th>
<th>1511 Preston Ave</th>
<th>Austin TX 78703-1903</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Attention: Psychology</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Denton TX 76205</td>
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<td>Due Date</td>
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<tr>
<td>1 - 1</td>
<td>Pizza</td>
<td>1.00</td>
<td>EA</td>
<td>36.99</td>
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Schedule Total: 36.99

Total PO Amount: 36.99
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Kozul, Diane Marie  
550 Stoney Ct  
Ponder TX 76259-4429  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza, Ashley  
940/369-5500  
Ashley.barraza@untsystem.edu |
| Attention: | Psychology  
Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Orientation pictures</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.87</td>
<td>8.87</td>
<td>10/16/2017</td>
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**Schedule Total**  
8.87

**Total PO Amount**  
8.87

Authorized Signature
This requisition is for the purpose of creating a -0- requisition for the acquisition of signature approval from the Chief Contracts and Grants Officer or Chief Purchasing Officer for the On-Semi Design Kit License Agreement Form.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
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<td>0.00</td>
<td>0.00</td>
<td>10/16/2017</td>
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</table>

Schedule Total: 0.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000006019 McGuire, Christopher R  
10020 Lakemere Dr  
Dallas TX 75238  
United States |
| --- | --- |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: | Advancement Services-Gen |

**Purchase Order**

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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>2 hour performance at Collin Cty Alumni Reception on 10/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/16/2017</td>
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**Schedule Total**

| Schedule Total | 300.00 |

**TotalPO Amount**

| Total PO Amount | 300.00 |

---

Authorized Signature
## Purchase Order

**Supplier:** 000004458  
**Education Service Center**  
**Region 10**  
**400 E Spring Valley**  
**Richardson TX 75081**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>training; 11/11/17, Region 10 ESC 2017 Review Session Cost</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
**UNIversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000049967  
Martin,Terry  
7237 Tanglelgen Dr  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>Hess_THEA 3050_Martin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>10/16/2017</td>
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</table>

**Schedule Total**  
280.00

**Total PO Amount**  
280.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000062836  
Choi, Kihyoung  
7436 Lowline Dr  
Fort Worth TX 76131  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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reproduced for reporting  
purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Collins_DANC 2800_Choi</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>10/16/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000040880  
Dallas Capoeira  
13038 Copenhill Rd  
Dallas TX 75240-5302  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Collins_DANC 2800_Dallas Capoeira, Sombra</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Ashley.</td>
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</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000053703 New York Goofs 2801 Wingren Rd Irving TX 75062 United States</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Dance & Theatre Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000053703 New York Goofs 2801 Wingren Rd Irving TX 75062 United States | **Ship To:**  
|-----------------------------------------------------------------|

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<tr>
<td></td>
<td>Murphy_THEA 2351_NY Goofs</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

**D-U-N-S** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

**Supplier:** Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

<table>
<thead>
<tr>
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<th>0000004862</th>
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| Address  | Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom |

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<th>Attention</th>
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<td>UNT System Business Service Center</td>
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| Address   | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
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<td>1 - 1</td>
<td>Subsequent Year</td>
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<td>EA</td>
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| Schedule Total | 4750.00 |
| Total PO Amount | 4750.00 |
**Purchase Order**

**Supplier:** 0000069000
Apex TITAN Inc
12100 Ford Rd Ste 401
Dallas TX 75234
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>RUSH. Asbestos Consulting Services at the College Inn.</td>
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<td>1.00 EST</td>
<td>4020.56</td>
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**Schedule Total**
4020.56

**Total PO Amount**
4020.56

---

**Authorized Signature**
Purchase Order

Authorized Signature

Dent UNT System Business Service Center
Denton TX 76205
United States

Supplier: Josten's Inc
Attn: Kathy Brooks
109 Morning Dove
Argyle TX 7626
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Purchase Order
NT752-0000201834

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

Supplier: 0000002391
Josten's Inc
Attn: Kathy Brooks
109 Morning Dove
Argyle TX 76226
United States

This is not a valid Purchase Order.
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Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 PLP Cords 16.00 EA 9.00 144.00 11/11/2017

Schedule Total 144.00

Total PO Amount 144.00
Purchase Order

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Cable TV Services at Apogee Stadium for Sept 2017- Aug 2018.</td>
<td>1.00</td>
<td>EA</td>
<td>30725.42</td>
<td>30725.42</td>
<td>10/17/2017</td>
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Schedule Total 30725.42

Total PO Amount 30725.42

Supplier: 0000034696 Apogee Telecom Inc 1905 Kramer Ln Ste A 100 Austin TX 78758-4017 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Cable TV Services at Apogee Stadium for Sept 2017- Aug 2018. 1.00 EA 30725.42 30725.42 10/17/2017

Schedule Total 30725.42

Total PO Amount 30725.42

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006540  
University of Houston System  
Women's Club Volleyball  
4500 University Dr  
Houston TX 77204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>EA</td>
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<td>150.00</td>
<td>10/17/2017</td>
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<td>2 - 1</td>
<td>Second Team Fee</td>
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<td>1.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012333  
Perez, Julio  
2208 Plum Ct  
Little Elm TX 75068  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
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<td>1</td>
<td>Payment for officiating women's soccer game</td>
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<td>EA</td>
<td>70.00</td>
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<td>10/17/2017</td>
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<tr>
<td>2</td>
<td>Payment for officiating men's soccer game</td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>10/17/2017</td>
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**Schedule Total**  
70.00

**Schedule Total**  
55.00

**Total PO Amount**  
125.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006129  
Schacht, Aaron  
1013 Hondo Ln  
Forney TX 75126  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
<td>1</td>
<td>Payment for officiating ice hockey game</td>
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</table>

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006588  
Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>10/17/2017</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006588  
Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States

**Ship To:** Rebecca A. Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>10/17/2017</td>
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
125.00

**Total PO Amount**  
125.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<th>Revision</th>
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<tr>
<td>NT752-0000201861</td>
<td>10-18-2017</td>
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#### Payment Terms  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

#### Buyer  
- **Laduke, Rebecca A**  
- **Phone/ Email:** 940/369-5500  
  Rebecca. Laduke@untsystem.edu

#### Supplier:  
- **0000073958**  
- Williams, Robert A  
- 804 Clear View Ct  
- Burleson TX 76028  
- United States

#### Ship To:  
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:  
- Recreational Sports

#### Bill To:  
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

#### Tax Exempt?  
- Yes  
- Tax Exempt ID:  

#### Line-Sch  
- **Item/Description:** Payment for Officiating Ice Hockey game  
- **Mfg ID:**  

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#### Schedule Total  
- 125.00

#### Total PO Amount  
- 125.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Payment Terms

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<th>Supplier: 0000058823 Tipton, Jeremy 2429 Dolostone Dr Aubrey TX 76227-1977 United States</th>
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## Attention:

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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Line-Sch

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## Item/Description

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<tbody>
<tr>
<td></td>
<td>Jeremy Tipton presents artist DJ Questionmark for Mean Green Madness for October 26, 2017 at the Coliseum from 7 to 9 pm</td>
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## Quantity

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<th>Quantity</th>
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## UOM

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## Extended Amt

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## Due Date

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## Schedule Total

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## Total PO Amount

<table>
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<tr>
<th>Total PO Amount</th>
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</thead>
</table>

**Authorized Signature**
Purchase Order

**Supplier:** 0000012315
Ortiz, Carlos E
2316 Gabriel Dr
McKinney TX 75071
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating the men’s soccer game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>10/17/2017</td>
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<tr>
<td>2 - 1</td>
<td>Payment for officiating the women’s soccer game</td>
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</table>

**Total PO Amount** 125.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000073995  
Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States

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Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>1 - 1</td>
<td>Payment for scorekeeper ice hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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<td>10/17/2017</td>
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</table>

**Schedule Total**  
40.00

**Total PO Amount**  
40.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000054005  
B3 Entertainment Productions Inc  
1509 Schooner Bay Drive  
Wylie TX 75098  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>B3 Entertainment presents artist Roaming Magician on October 30, 2017 from 6 to 8 pm for Boo Bash in the Union.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
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<table>
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<th>Supplier</th>
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<th>Tax Exempt ID:</th>
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<tr>
<td>Wiley,Marilyn Katherine</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Business-Dean's Off</td>
<td>UNT System Business Service Center</td>
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<td>0000041386</td>
<td>Laduke, Rebecca A</td>
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<td>Send Invoices to:</td>
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<tr>
<td>1905 Kipling Dr</td>
<td></td>
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<tr>
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<td>1 - 1</td>
<td>Wiley - Business Meal reimbursement</td>
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<td>144.49</td>
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Schedule Total    144.49

Total PO Amount 144.49
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021164  
Blair Communications Inc  
11407 Goodnight Lane  
Dallas TX 75229  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Motorola XPR Walkie Talkie Ear pieces</td>
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<td>9.00</td>
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**Total PO Amount**  
270.00
**Purchase Order**

**Supplier:** 0000012522  
Crown, Jason  
2749 Boulder Creek St  
Prosper TX 75078  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Payment for officiating ice hockey game</td>
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<td>EA</td>
<td>90.00</td>
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<td>10/18/2017</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

Authorized Signature

---

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012520
Skorka, David P
712 Michelle Pl
Coppell TX 75019
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 | 1 | Payment for officiating ice hockey game | | 1.00 | EA | 90.00 | 90.00 | 10/18/2017 |

**Schedule Total**
90.00

**Total PO Amount**
90.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Diving space &amp; pool rental for event from 12/17/17-12/21/17 in Coral Spring, FL</td>
<td>0000010966</td>
<td>4136 Lakespur Cr N Palm Beach Gardens FL 33410 United States</td>
<td>1.00</td>
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**Schedule Total** 1110.00

**Total PO Amount** 1110.00
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<td>1-1</td>
<td>Reimbursement</td>
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<td>38.03</td>
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Schedule Total

| Total PO Amount | 38.03 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000047027  
Dallas Showtyme Basketball Report  
PO Box 121878  
Arlington TX 76012  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual subscription for recruiting service for Men's Basketball; silver package for 2017-2018 season</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/18/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

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<td>10-18-2017</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 000006197

- North Central Texas Round Ball
- 223 Chamblin Dr
- Cedar Hill TX 75104
- United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<td>1 - 1</td>
<td>Annual Subscription for Scouting for Men's Basketball for 2017-2018 Season</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>475.00</td>
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<td>10/18/2017</td>
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**Schedule Total**

- 475.00

**Total PO Amount**

- 475.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000005446  
Arizona Preps  
2320 E Baseline Rd Ste 148-512  
Pheonix AZ 85042  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Recruiting Services for Men's Basketball -subscription for 2017-2018 Season</td>
<td></td>
<td></td>
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<tr>
<td>1.00 EA</td>
<td></td>
<td>500.00</td>
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<td>10/18/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012523  
Rogers State University  
1701 W Will Rogers Blvd  
Claremore OK 74017-3259  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Game Guarantee for Men’s Basketball with Rogers State University on 11/22/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6250.00</td>
<td>6250.00</td>
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**Schedule Total**  
6250.00

**Total PO Amount**  
6250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000008803  
Flores, Aldayr  
422 Fleming St  
Wylie TX 75098  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating the men’s &amp; women's soccer games</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>55.00</td>
<td>110.00</td>
<td>10/18/2017</td>
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**Schedule Total**  
110.00

**Total PO Amount**  
110.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012334  
Molina, Edgar  
3453 Westminster Dr  
Plano TX 75074  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Men's Soccer</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
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**Schedule Total**  
55.00

**Total PO Amount**  
55.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000006130</th>
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<tr>
<td>Crayton, Michael</td>
<td></td>
</tr>
<tr>
<td>4248 Charles St</td>
<td></td>
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<tr>
<td>Carrollton TX 75010</td>
<td></td>
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<tr>
<td>United States</td>
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## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention:</th>
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## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td>1.00</td>
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<td>125.00</td>
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## Schedule Total  

125.00

## Total PO Amount  

125.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007126  
Tree of Life Productions  
646 Gladness  
Rhome TX 76078  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Videography for event</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000006755  
O'Dell, Scott  
1603 Steenson Dr  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Payment for Scorekeeping Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>10/18/2017</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**
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<td>0000072671</td>
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<td>Wanderer-Custom</td>
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<td>15.00</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Drifters</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>25.00</td>
<td>100.00</td>
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<td>Shipping</td>
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Total PO Amount: 200.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### Supplier: 0000015883  
Dish Network  
PO Box 94063  
Palatine IL 60094-4063  
United States

#### Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>Satellite TV service to begin billing on a monthly basis for the Union DISH Network for Fiscal Year 2018 for 12 months at estimated cost of $240 per month</td>
<td>0000015883</td>
<td>Standard</td>
<td>1.00</td>
<td>EST</td>
<td>2880.00</td>
<td>2880.00</td>
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**Schedule Total**  
2880.00

**Total PO Amount**  
2880.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

### Ship To:  
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### Attention:  
Computer Science & Engineering

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dinner with guest visitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.21</td>
<td>93.21</td>
<td>10/19/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Lunch with guest.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.71</td>
<td>60.71</td>
<td>10/19/2017</td>
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**Schedule Total**  
93.21

**Schedule Total**  
60.71

**Total PO Amount**  
153.92

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**Authorized Signature**
Purchase Order

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<tbody>
<tr>
<td>1</td>
<td>Annual Subscription for Juco Scouting for Men's Basketball for 2017-2018 Season</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>525.00</td>
<td>525.00</td>
<td>10/19/2017</td>
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Schedule Total 525.00

Total PO Amount 525.00
# Purchase Order

**Suppliers:** 0000011002
Bradford, J'Yatta L
345 River Fern Ave Apt 2210
Garland TX 75040
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>10/19/2017</td>
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**Schedule Total**

40.00

**Total PO Amount**

40.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000010594  
Moore, Rory  
1508 Mockingbird Dr  
Aubrey TX 76227  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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<tbody>
<tr>
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<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00
Purchase Order

**Supplier:** 0000012539  
Evan Daniels Scouting  
1212 Laurel St Apt 1403  
Nashville TN 37203  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Annual Subscription for Scouting for Men's Basketball for 2017-2018 Season</td>
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<td>EA</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
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**Schedule Total**  
153.39

**Total PO Amount**  
153.39
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000002883  
UNT Compliments  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
759.18

**Total PO Amount**  
759.18

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Authorized Signature
**Purchase Order**

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<td>Barraza, Ashley</td>
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**Supplier:** 0000007870
Ingman, Stanley R
47-S
2500 Hinkle Dr Apt 47
Denton TX 76201-0702
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>reimbursement to faculty Stan Ingman for registration paid in advance with personal funds</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

| Supplier: 0000011943 | Eaton High School PTSA  
| Ship To: | PO Box 762  
| | Haslet TX 76052  
| | United States  

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
543.87

**Total PO Amount**  
543.87

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
462.12

**Total PO Amount**  
462.12

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Authorized Signature
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<td>Commission payment for event worked on 10.14.17</td>
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**Schedule Total**: 638.63

**Total PO Amount**: 638.63
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054017
Denton 1st Ward
2519 Santa Fe Trail
Sanger TX 76266
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Commission payment for event worked on 10.14.17</td>
<td>0000054017</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500/Jill.Roys@untsystem.edu

**Authorized Signature**
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<tr>
<th>Line</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 1014.17</td>
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<td>545.29</td>
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**Schedule Total**  
545.29

**Total PO Amount**  
545.29
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 10.14.17</td>
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<td>1.00</td>
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**Schedule Total**  
617.16

**Total PO Amount**  
617.16

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**Authorized Signature**
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Supplier: 0000011944 Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1  - 1  Commission payment for event worked on 10.14.17

1.00 EA  559.27  559.27  10/19/2017

Schedule Total  559.27

Total PO Amount  559.27
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000006049
Denton High School
Track
1007 Fulton St
Denton TX 76201
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 259.21

Total PO Amount 259.21

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
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#### CHANGE ORDER - REPRINT

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Event staff for Men’s Basketball FY18 effective 10/20/17-8/31/18</td>
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<td>1.00 EST</td>
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Schedule Total: 24802.75

Total PO Amount: 24802.75

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<td>2 - 1</td>
<td>WBK Officials add Payment Non-Conference for Women's Basketball</td>
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**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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**Supplier:** 0000023366  
McNeese State University  
Men's Golf  
PO Box 91535  
Lake Charles LA 70609  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012549  
Burkett, Chris  
8605 Windway Dr  
San Antonio TX 78239  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012546
United States Tennis Association Inc
Texas Tennis on Campus
8105 Exchange Dr
Austin TX 78754
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012550
Gordon, Michael
411 Alex Dr
Coppell TX 75019
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00 EA</td>
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**Schedule Total**

| 70.00 |

**Total PO Amount**

| 70.00 |

Authorized Signature
**Purchase Order**

**Supply:** 0000012551
Teodossien, Antoan V
11539 Huebner Rd Apt 3409
San Antonio, TX 78230
United States

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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr, Ste. 4200
Denton, TX 76205
United States

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**Schedule Total**

140.00

**Total PO Amount**

140.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012552
Villalobos, John H
3315 Deer Creek
San Antonio TX 78230
United States

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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
70.00

**Total PO Amount**
70.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

**Ship To:**  
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**Attention:** Physics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
249.19

**Total PO Amount**  
249.19

**Authorized Signature**
Purchase Order

| Supplier: 0000041386 Wiley, Marilyn Katherine |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Payment Terms 30 days |
| Buyer Laduke, Rebecca A |
| Phone/Email 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Tax Exempt? Off |
| Tax Exempt ID: |
| Line/Sch Item/Description Wiley-Alumni Expenses |
| Quantity 1.00 |
| UOM EA |
| Replenishment Option: Standard |
| Quantity 1.00 |
| UOM EA |
| PO Price 49.80 |
| Extended Amt 49.80 |
| Due Date 10/20/2017 |

Schedule Total 49.80

Total PO Amount 49.80

Authorized Signature
**Purchase Order**

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**DUPLECTE**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000065151

**Conference USA**

3100 Olympus Blvd Ste 400

**Dallas TX 75019**

**United States**

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

**United States**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>MBK Officials Add. Payment Exhibition for Men's Basketball</td>
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**Schedule Total** 2250.00

| 2 - 1        | MBK Officials Add. Payment Non-Conference for Men's Basketball |           | 1.00         | EA      | 58100.00     | 58100.00       | 10/20/2017  |

**Schedule Total** 58100.00

| 3 - 1        | MBK Officials Add. Payment Conference for Men's Basketball |           | 1.00         | EA      | 74700.00     | 74700.00       | 10/20/2017  |

**Schedule Total** 74700.00

**Total PO Amount** 135050.00
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002968
Amer Assn Colleges
Teacher Education
PO Box 825490
Philadelphia PA 19182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
7730.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | Golden, Richard Martin | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Jewish and Israel Studies | **Bill To:** UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Rebecca. Laduke@untsystem.edu |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000001177
Fuse 40 LLC dba Old Hat Creative
102 West Eufaula Ste 200
Norman OK 73069
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Football Crowd Prompts per invoice</td>
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Schedule Total 3600.00

Total PO Amount 3600.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012588  
Riedel, Sean  
2055 Bolton Rd  
Marion TX 78124  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Claim payment to Sean Riedel. UNT Claim # GL17-PD-09.

**Schedule Total**  
886.80

**Total PO Amount**  
886.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002950  
NCBA  
850 RIDGE AVENUE  
SUITE 301  
PITTSBURGH PA 15212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>2017-2018 NCBA D1 League Annual Dues</td>
<td></td>
<td>1.00</td>
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<td>2100.00</td>
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<tr>
<td>2</td>
<td>Online Handling Fee (waived, paying by check)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
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**Total PO Amount** 2100.00

Authorized Signature
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Live sound engineering for the four Jazz Studies group's performances at the Frisco Arts Walk on 10/07/17. Also includes new PA set-up earlier in the week.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>10/23/2017</td>
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Schedule Total: 550.00

Total PO Amount: 550.00
**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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**Supplier:** 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

**Ship To:**
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**Attention:** Jazz Studies
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Live sound engineering for the One O’Clock Lab Band’s performance at the University of Texas at Dallas on 09/22/17.</td>
<td>0000010760</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>10/23/2017</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012608
Ben Scholz dba Scholz Productions
620 W McCarthy Way Ste 56
Los Angeles CA 90089
United States

**Ship To:**
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**Attention:** Jazz Studies
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Publicity Campaigns for radio airplay of Lab 2017, Legacy, and Perseverance album productions.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>Standard</td>
<td>3000.00</td>
<td>10/24/2017</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012611
Jazz Promo Services
272 State Route 94 South 1
Warwick NY 10990
United States

---

**Ship To:**
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**Attention:** Jazz Studies
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000012611
Jazz Promo Services
272 State Route 94 South 1
Warwick NY 10990
United States

---

**Supplier:** 0000012611
Jazz Promo Services
272 State Route 94 South 1
Warwick NY 10990
United States

---

**Ship To:**
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**Attention:** Jazz Studies
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Publicity Campaigns for publication reviews of Lab 2017, Legacy, and Perseverance album productions. | | 1.00 | EA | 3000.00 | 3000.00 | 10/31/2017

---

**Schedule Total** | **3000.00**
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**Total PO Amount** | **3000.00**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Attention: Psychology</td>
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<td>3905 Whitetail Dr</td>
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</tr>
<tr>
<td>Denton TX 76208-3435</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
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<td>1 - 1</td>
<td>Membership- PRS</td>
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<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order Date: 10-23-2017  
Revision:  

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

**Supplier:** 0000012608  
Ben Scholz dba Scholz Productions  
620 W McCarthy Way Ste 56  
Los Angeles CA 90089  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Publicity Campaigns for radio airplay of Best of the Two albums.</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Payment for Officiating Ice Hockey Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>90.00</td>
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<td>10/23/2017</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
### Purchase Order

**Suppliers:**

- **Supplier:** 0000040551 VRH Partners Ltd
- **Address:** 6204 Southwind Ln, McKinney TX 75070, United States

**Ship To:**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchasing Information

**UNIVERSITY OF NORTH TEXAS**

- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Bill To:**

- **Bill To:** UNT System Business Service Center, invoices@untsystem.edu

**Attention:**

- **Attention:** Recreational Sports

**Tax Exempt?**

- **Tax Exempt?**

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<td>1 - 1</td>
<td>Sep. Valley Ranch Ice</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>200.00</td>
<td>2400.00</td>
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**Schedule Total**

- **2400.00**

**Total PO Amount**

- **2400.00**

**Authorized Signature**

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**Printed by:**

- **Printed by:** UNT System Business Service Center

**Purchase Order Date Revision:**

- **Purchase Order Date Revision:** 10-25-2017
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000202175 10-31-2017

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000012553
Kirby, Alan Wayne
307 Sonoma Dr
Allen TX 75013
United States

**Ship To:**
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**Attention:**
Learning Technologies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>CTE Alan Kirby</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>50.00</td>
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<td>10/31/2017</td>
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**Schedule Total**
50.00

**Total PO Amount**
50.00

Authorized Signature
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### Supplier: 0000012605
Nielsen Norman Group
48105 Warm Springs Blvd
Fremont CA 94539-7498
United States

### Ship To:  
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### Attention:  
CVAD-Dean's Off

### Bill To:  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for UX Conference Dec. 2 – 6, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3629.00</td>
<td>3629.00</td>
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Schedule Total 3629.00

Total PO Amount 3629.00
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025516
Glass, Gary Alan
500 S Interstate 35 E Apt 131
Denton TX 76205-0719
United States

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Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Tax Exempt: Yes

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<tr>
<td>1 - 1</td>
<td>3.8 cu.ft. chest freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.42</td>
<td>189.42</td>
<td>10/24/2017</td>
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Schedule Total 189.42

Total PO Amount 189.42

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011562
Denton Depot
7300 N Kendall Dr Ste 505
Miami FL 33156
United States

**Ship To:**
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1 - 1</td>
<td>Tshirts, polos &amp; embroidery for Men's Basketball blanket for FY18 effective 9/1/17-8/31/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>934.80</td>
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**Schedule Total** 934.80

**Total PO Amount** 934.80

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**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Media &amp; Marketing for home Football games ; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
**Purchase Order**

**Suppliers:** 0000012542  
Eureka College  
300 East College Ave  
Eureka IL 61530  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game Guarantee for Men's Basketball with Eureka College on 11/10/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>10/24/2017</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
### Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000012631
Williams, David Edgar
1721 Sawtooth Oak Trl
Keller TX 76248-5646
United States

#### Ship To:
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#### Attention:
Facilities-Athletics

#### Bill To:
UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
Yes

#### Tax Exempt ID:
Replenishment Option:
Standard

#### Quantity
3.00

#### UOM
EA

#### PO Price
50.00

#### Extended Amt
150.00

#### Due Date
11/18/2017

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  Media & Marketing for home Football games; 10/28, 11/11 & 11/18/17, blanket covers 10/20/17- 11/18/17  3.00  EA  50.00  150.00  11/18/2017

**Schedule Total**  
150.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<th>Revision</th>
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<td>NT752-0000202226</td>
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<td>NT752-0000202226</td>
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**Payment Terms**

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<th>Seller</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**

0000005571

Grandstands&Stages Inc.

405 E College Street

Lewisville TX 75057 4114

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Student Affairs- Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bonfire Stage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2620.00</td>
<td>2620.00</td>
<td>10/24/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

2620.00

**Total PO Amount**

2620.00
### Purchase Order

| Supplier: 0000011846 Clouse, Bobby R dba Pro Audio Sound Systems 1901 Knightsbridge Rd #8313 Farmers Branch TX 75234 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bonfire Sound/Lights</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/24/2017</td>
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</tbody>
</table>

**Schedule Total**

| 2500.00 |

**Total PO Amount**

| 2500.00 |
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

**Supplier:** 0000012590

Pagel, Michael John

11477 Cartwright Trl

Ponder TX 76259-6125

**United States**

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Facilities - Athletics

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<th></th>
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<th></th>
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Football Stat Crew for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
<td>0000012590</td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 150.00

**Total PO Amount** 150.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000031568  
Nelnet Business Solutions Inc  
300 Knightsbridge Pkwy Ste 310  
Lincolnshire IL 60069  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Orientation & Transition  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Online payment processing service</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7000.00</td>
<td>7000.00</td>
<td>08/31/2018</td>
</tr>
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</table>

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010894
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Kindle Book - Redesigning America’s Community Colleges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.25</td>
<td>19.25</td>
<td>10/25/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
19.25

**Total PO Amount**  
19.25
**Purchase Order**

**Vendor:** 0000000783  
**Supplier:** Borski, Brian  
**Address:** 4021 Gilbert #4  
**City:** Dallas  
**State:** TX  
**Zip Code:** 75219  
**Country:** United States

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Game official for Volleyball on 8/9/17 for alumni match</td>
<td></td>
<td>1.00 EA</td>
<td>75.00</td>
<td>75.00</td>
<td>10/25/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 75.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005903  
University of Northern Colorado  
Campus Box 54  
501 20th St  
Greeley CO 80639  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game Guarantee for Men’s Basketball with the University of Northern Colorado on 10/21/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>10/25/2017</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

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<th><strong>Attention:</strong> Facilities-Athletics</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eureka College</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>300 East College Ave</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Eureka IL 61530</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<td>United States</td>
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<tr>
<th><strong>Buyer:</strong> Roys, Jill Kathryn</th>
<th><strong>Phone/Email:</strong> <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></th>
<th><strong>Currency:</strong></th>
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<tr>
<th><strong>Supplier:</strong> Eureka College</th>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<th><strong>Ship Via:</strong> GROUND</th>
<th><strong>Attention:</strong> Facilities-Athletics</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
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<tbody>
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<td><strong>Payment Terms:</strong> 30 days</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td><strong>Freight Terms:</strong> Dest, prepay &amp; add</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td><strong>Ship Via:</strong> GROUND</td>
<td></td>
<td>Denton TX 76205</td>
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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game Guarantee for Men's Basketball with Eureka College on 11/10/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>10/25/2017</td>
</tr>
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**Schedule Total** | **5000.00** |

**Total PO Amount** | **5000.00** |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074077  
Paramount Ticket Company  
626 13th St  
Franklin PA 16323  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Basketball Premium Seat Tickets for 2017-2018 for 5,984 qty. plus shipping per invoice 2197</td>
<td>1.00 EA</td>
<td>3079.00</td>
<td>3079.00</td>
<td>10/25/2017</td>
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<tr>
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<td><strong>3079.00</strong></td>
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<tr>
<td>2 - 1</td>
<td>Basketball 1 Up Ticket Books for 2017-2018 Season for 813 qty. &amp; shipping per invoice 2198</td>
<td>1.00 EA</td>
<td>1946.00</td>
<td>1946.00</td>
<td>10/25/2017</td>
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<td><strong>1946.00</strong></td>
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<td></td>
<td><strong>5025.00</strong></td>
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</tr>
</tbody>
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**D-U-N-S Number:** 11-302-1112  
**Primary Contact:** Jill Roys  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000063500  
The St Bernard Project  
2465 Toulouse St  
New Orleans LA 70119  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Volunteer donation fee</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>50.00</td>
<td>900.00</td>
<td>01/11/2018</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006960
Second Baptist Church
Lake Nixon Outdoor Center
222 East 8th St
Little Rock AR 72202
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Orientation & Transition

### Tax Exempt?

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging</td>
<td></td>
<td>7.00</td>
<td>DAY</td>
<td>200.00</td>
<td>1400.00</td>
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**Schedule Total**: 1400.00

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<tr>
<td>2 - 1</td>
<td>Program Fee</td>
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<td>1.00</td>
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<td>75.00</td>
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**Schedule Total**: 75.00

**Total PO Amount**: 1475.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017856  
Council of Academic Deans  
CADREI VCU School of Educ  
PO Box 842020  
1015 West Main St  
Richmond VA 23284-2020  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Membership Dues</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>750.00</td>
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<td>10/26/2017</td>
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**Total PO Amount**  
750.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Book</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.98</td>
<td>44.98</td>
<td>10/26/2017</td>
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**Schedule Total**

44.98

**Total PO Amount**

44.98
## Purchase Order

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000008884</td>
<td>DeLoera, Oscar</td>
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<td>Attention:</td>
<td>Recreational Sports</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 - 1</td>
<td>Payment for Sports Club Assigner for Women's Soccer and Men's Soccer</td>
<td></td>
</tr>
</tbody>
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| Schedule Total | 125.00 |
| Total PO Amount | 125.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000012650
Chavez, Adrian M
11728 Kurth Dr
Frisco TX 75034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Payment for Officiating Men's Soccer game</td>
<td></td>
<td>1.00</td>
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<td>55.00</td>
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Schedule Total 55.00

Total PO Amount 55.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056450  
Cheerleading Company  
11350 Hillguard Road  
Dallas TX 75243-8311  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>14.00</td>
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**Total PO Amount** 3086.74
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000065694
Williams, Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Austin STEM Conference

1.00 EA 300.00 300.00 10/26/2017

Schedule Total 300.00

2 - 1 Classroom Materials

1.00 EA 300.00 300.00 10/26/2017

Schedule Total 300.00

Total PO Amount 600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000070660
Migrate Technology Ltd
PO Box 749 Coton
Cambridge CB1 0QY
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Tax Exempt ID:**
**Mfg ID**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

2946.52

**Total PO Amount**

2946.52

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**Authorized Signature**
Purchase Order

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<th>Bill To: UNT System Business Service Center</th>
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<td>Tulsa OK 74101-1152</td>
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Schedule Total 10.96

Total PO Amount 10.96

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054799  
Merki & Associates P.C.  
1300 Fulton Street Suite 301  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>NCAA Auditors for Athletics -services from 9/1/17-8/31/18</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1140.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Custodial services for high school football games from 10/13/17-12/9/17</td>
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**Schedule Total**
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**Total PO Amount**
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**CHANGE ORDER - REPRINT**

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**_payment terms**
30 days
Dest, prepay & add
GROUND

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th>Mid-America Christian University</th>
<th>3500 SW 119th St</th>
<th>Oklahoma City OK 73170</th>
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**Ship To:**

- **Name:** Roy, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics

**Bill To:**

- **Name:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Purchase Order**

- **Purchase Order Number:** NT752-0000202356  
- **Date:** 10-27-2017  
- **Revision:**

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- **Tax Exempt ID:** Replenishment Option: Standard

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<td>Game Guarantee Womens Basketball with Mid-America Christian on 11/10/17</td>
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**Schedule Total**

- **Total PO Amount**

- **Total PO Amount:** 2500.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Game Guarantee Women's Basketball with Texas A&amp;M International on 11/14/17</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000012660
Texas A&M International University
5201 University Blvd
Laredo TX 78041
United States

Ship To: This is not a valid Purchase Order.
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Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Roys, Jill Kathryn
Phone/Email 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000012660
Texas A&M International University
5201 University Blvd
Laredo TX 78041
United States

Ship To: This is not a valid Purchase Order.
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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012672  
Gillum, Jimmy  
11404 Jennifer Cir  
Sanger TX 76266-8032  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Football Stat Crew for home Football games ; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/28-11/18/17</td>
<td>3.00 EA</td>
<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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## Purchase Order

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<tr>
<th>Supplier: 0000039749</th>
<th>B&amp;H Photo Video</th>
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<tr>
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<td>Barraza,Ashley</td>
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<tr>
<td>Attention:</td>
<td>Engineering-Dean's Off</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Canon XA35 HD Professional Camcorder

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012782
BLAND, ROBERT LEE
1613 Victoria Dr
Denton TX 76209-1379
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Biga on the Banks</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010909  
Krueger, Eric Lamont  
1622 Glenmore Dr  
Lewisville TX 75077-2419  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Marketing brochures for PADM PhD program</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>113.55</td>
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**Schedule Total**  
113.55

**Total PO Amount**  
113.55

Authorized Signature
**Purchase Order**

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<td>NT752-0000202400</td>
<td>10-30-2017</td>
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<td>Revision</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000002594
AACSB International
International
777 South Harbour Island Blvd Ste 750
Tampa FL 33602
United States

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**Attention:** Business-Dean’s Off

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
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<tr>
<td>1 - 1</td>
<td>AACSB Deans Conference Sponsorship</td>
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<td>1.00</td>
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<td>5000.00</td>
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<td>11/17/2017</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012696  
B&L Sound and Lighting LLC  
PO Box 1863  
Midlothian TX 76065  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
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Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Sound &amp; Lights for Valley Creek Fall Young Adults - Eagles Nest Funded</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

Denton TX 76205
United States

**Supplier:** 0000008706 Martínez, Dora  
9226 Trailing Fern  
Helotes TX 78023  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Fall Softball umpires for 9/30, 10/11, 10/18, 10/20 &amp; 10/26/17 &amp; assigning fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3080.00</td>
<td>3080.00</td>
<td>10/27/2017</td>
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**Schedule Total**  
3080.00

**Total PO Amount**  
3080.00

Authorized Signature
## Purchase Order

**Supplier:** 0000060540  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

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### Line-Sch  
**Item/Description:**  
Aerial Soccer/Track Field Rendering for 36x60, 36x48 & Interior Soccer/Track 33x55 per invoice  
**Mfg ID:** 87074

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<tr>
<td>1-1</td>
<td>Aerial Soccer/Track Field Rendering for 36x60, 36x48 &amp; Interior Soccer/Track 33x55 per invoice</td>
<td>87074</td>
<td>1.00</td>
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<td>617.00</td>
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</table>
**Purchase Order**

**Supplier:** 0000037932  
Bower, Beverly  
2525 Hickory Ridge Rd  
Tallahassee FL 32308-4005  
United States

**Ship To:**  
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United States

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>Bower Reimbursement for Buchholz Lecture Discussion Incentives</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.43</td>
<td>32.43</td>
<td>10/27/2017</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037932
Bower, Beverly
2525 Hickory Ridge Rd
Tallahassee FL 32308-4005
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
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<tr>
<td>1 - 1</td>
<td>Texas Flags for DC Class Trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.86</td>
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**Schedule Total**
59.86

**Total PO Amount**
59.86

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[Authorized Signature]
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<tr>
<td>1 - 1</td>
<td>Reimbursement for new hire moving expenses from Charleston, NC to Denton, TX</td>
<td>0000012617</td>
<td>1.00</td>
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<td>Standard</td>
<td>278.44</td>
<td>278.44</td>
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Schedule Total 278.44

Total PO Amount 278.44
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000070574 International Assoc Venue Managers Membership Department 635 Fritz Dr Ste 100 Coppell TX 75019 United States</th>
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<tr>
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<tr>
<td><strong>Attention:</strong> Union Admin</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Annual professional membership dues for Connie Verdin to International Association of Venue Managers, member #00031134 as per invoice.</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>470.00</td>
<td>470.00</td>
<td>10/30/2017</td>
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**Schedule Total**  
470.00

**Total PO Amount**  
470.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000011653  
Meany-Walen, Kristin K  
9609 Spring Rd  
Argyle TX 76226-5054  
United States

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### Attention
Counseling & Higher Education

### Bill To
UNT System Business Service Center  
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United States

### Line Item

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</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>New faculty medical insurance reimbursement</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>289.58</td>
<td>579.16</td>
<td>10/31/2017</td>
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### Total PO Amount
579.16

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<tr>
<td>1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/31/2017</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205
United States

---

**Supplier:** 000005990
McGill, Kevin L
310 Trailhead Ln
Denton TX 76205
United States

---

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**Attention:** Facilities-Athletics

---

**Bill To:**

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invoices@untsystem.edu
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<tr>
<td>1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
<td>10/31/2017</td>
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**Schedule Total**

100.00

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**Total PO Amount**

100.00

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Authorized Signature
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<tr>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
<td>10/31/2017</td>
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</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024455  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
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<tr>
<td>1 - 1</td>
<td>PLP Roadrunners</td>
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<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>11/17/2017</td>
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**Schedule Total**  
660.00

**Total PO Amount**  
660.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004267  
Denton Chamber of Commerce  
401 N Elm St  
Denton TX 76201-4137  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Yearly dues to the Denton Chamber of Commerce, Business Investory Corporate I Level for the University of North Texas Union for the period of September 2017 to August 2018 as per invoice #57178.</td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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<td>10/31/2017</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000012759  
EnthusiAdams Inc  
2792 West Pekin Rd  
Springboro OH 45066-7616  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1        | Conference USA/Campus Visit on 10/28/17 for Men's Basketball | 1.00 EA  
1500.00 | 1500.00 | 10/31/2017 |

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
## Purchase Order

**Invoice Number:** NT752-0000202544  
**Date:** 10-31-2017

**Supplier:** 0000012754  
Heckman, Susan  
568 Bloomfield Rd  
Valley View TX 76272  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker fees for two visits to Philosophy</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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<td>10/31/2017</td>
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**Schedule Total:** 800.00

**Total PO Amount:** 800.00

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**Authorized Signature**
**Purchase Order**

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<th>Attention: Union Admin</th>
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<tbody>
<tr>
<td>2901 FM 156 North Krum TX 76249 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Change Order - Reprint**

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<td>30 days Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Attention: Union Admin</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Install power for dock doors in order to power air curtains as per proposal.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2751.00</td>
<td>2751.00</td>
<td>12/04/2017</td>
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<tr>
<td>2 - 1</td>
<td>Install power for north entrance air curtains.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>567.00</td>
<td>567.00</td>
<td>12/04/2017</td>
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<td>3318.00</td>
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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000004738  
Lone Star Coaches Inc  
PO BOX 531668  
GRAND PRAIRIE TX 75053  
1668  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Sara Martin / Andrea Tuckness  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Charter service for UNTRE on 11/2/17 from UNT to Meyerson Dallas &amp; back to UNT</td>
<td>1.00</td>
<td>1.00</td>
<td>SVC</td>
<td>841.00</td>
<td>0.00</td>
<td>CLOSED</td>
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**SCHEDULE TOTAL**  
0.00

**AUTHORIZED SIGNATURE**
# Purchase Order

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Blanket PO for renewal of Tremonti Service Agreement for FY18</td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Authorized Signature**
Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000071928  
Requiero, David  
4555 13th St Unit 2D  
Boulder CO 80304  
United States

Ship To:  
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Attention: College of Music-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Guest artist – Member of the Baumer Quartet UNT residency Oct 25-29, 2017</td>
<td>0000071928</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/01/2017</td>
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Schedule Total  
2000.00

Total PO Amount  
2000.00

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Guest artist - Member of the Baumer Quartet UNT residency Oct 25-29, 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000012758  
Olson, Nathan C  
5807 Hudson St Unit 5  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071928  
Requirio, David  
4555 13th St Unit 2D  
Boulder CO 80304  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** College of Music  
Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Guest artist - Member of the Baumer Quartet  
UNT residency Oct 25-29, 2017 | | 1.00 | EA | | 2000.00 | 2000.00 | 11/01/2017 |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Annual dues for the Union to ACUI (Association of College Unions International) for the period of January - December 2018 as per invoice.</td>
<td>0000001909</td>
<td>1.00</td>
<td>YR</td>
<td>2787.00</td>
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**Schedule Total** 2787.00

**Total PO Amount** 2787.00

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**Supplier:** 0000001909
Association College Unions International
120 W Seventh St
Suite 200
BLOOMINGTON IN 47404-3925
United States

**Attention:** Union Admin

---

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 10.28.17</td>
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<td>1.00</td>
<td>EA</td>
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<td>11/01/2017</td>
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Schedule Total 300.00

Total PO Amount 300.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 10.28.17</td>
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<td>400.00</td>
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Schedule Total

400.00

Total PO Amount

400.00
Purchase Order

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<td>Commission payment for event worked on 10.28.17</td>
<td>Standard</td>
<td>405.70</td>
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|         | Schedule Total                     | 405.70              |
|         | Total PO Amount                     | 405.70              |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000002883  
UNT Compliments  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Commission payment for event worked on 10.28.17</td>
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Schedule Total  
Total PO Amount

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Authorized Signature
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</table>

Schedule Total | 400.00

Total PO Amount | 400.00
**Purchase Order**

**Supplyer:** 0000011943  
Eaton High School PTSA  
PO Box 762  
Haslet TX 76052  
United States

**Ship To:** Eaton High School PTSA  
PO Box 762  
Haslet TX 76052  
United States

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

## Ship To
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## Attention
Facilities-Athletics

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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## Schedule Total
400.00

## Total PO Amount
400.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 10.28.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>11/01/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**

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**Purchase Order**  
**NT752-0000202585**  
**Date:** 11-01-2017  
**Revision:**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

---

**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 10.28.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>11/01/2017</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000071927  
Posadas, John T  
3502 Zanzibar Way  
Naples FL 34119  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest artist - Member of the Baumer Quartet - Oct 25-29, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/01/2017</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>TCOLE Instructor Proficiency Certificate for Bryan Hale, Cory Lane and Karissa Flowers</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>35.00</td>
<td>105.00</td>
<td>11/02/2017</td>
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</tbody>
</table>

**Schedule Total**  
105.00

**Total PO Amount**  
105.00

Authorized Signature
## Purchase Order

**Supplier:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fall 2017 Case Competition Judge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1026.20</td>
<td>1026.20</td>
<td>11/02/2017</td>
</tr>
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</table>

**Total PO Amount**  
1026.20

**Attention:** Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000012772  
Vacations Consulting dba  
Destination Partners  
1660 Trade Center Way Ste 1  
Naples FL 34109  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-0000202642</td>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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| Supplier: 0000012772  
Vacations Consulting dba  
Destination Partners  
1660 Trade Center Way Ste 1  
Naples FL 34109  
United States |
|----------------|----------------------------|----------|

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Fuhrmann History</td>
<td></td>
<td>19.00</td>
<td>EA</td>
<td>1571.00</td>
<td>29849.00</td>
<td>06/02/2018</td>
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<tr>
<td></td>
<td>Italy Provider Cost for FL Study Abroad Program 2018</td>
<td></td>
<td></td>
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**Schedule Total**  
29849.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>Fuhrmann Italy History faculty provider costs for FL study abroad Summer2018</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2061.00</td>
<td>0.00</td>
<td>CLOSED</td>
</tr>
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**Schedule Total**  
0.00

**Total PO Amount**  
29849.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**  
**Purchase Order**  
NT752-0000202650  
**Date**  
11-02-2017  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000015080  
CALEA  
13575 Heathcote Blvd  
Ste 320  
Gainesville VA 20155  
United States

---

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Annual Continuation Fee for the Commission on Accreditation for Law Enforcement Agencies Inc Inv # 26362</td>
<td>1.00</td>
<td>EA</td>
<td>4646.00</td>
<td>4646.00</td>
<td>11/02/2017</td>
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**Schedule Total**  
4646.00

**Total PO Amount**  
4646.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER

**Supplier:** 0000012808  
Fastback Digital  
8251 Bedford-Euless Rd  
Ste 250  
North Richland Hills TX  
76180  
United States

### SHIP TO

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### ATTENTION

**Attention:** Counseling & Higher Education

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>New website-Deposit</td>
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<td>5000.00</td>
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<td>2 - 1</td>
<td>New website-balance</td>
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<td>EA</td>
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<td>11/02/2017</td>
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<td>Total PO Amount</td>
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<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
# Purchase Order

**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth on November 4, 2017 for WBB vs TWU</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>125.00</td>
<td>125.00</td>
<td>11/02/2017</td>
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</tbody>
</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

---

**Authorized Signature**
**Purchase Order**

---

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### DUPLICATE

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000004380  
Instructional Connections LLC  
7400 Arabian Cir  
Flower Mound TX 75022-6083  
United States

---

**Ship To:**  
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---

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<th></th>
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<tr>
<td>1 - 1</td>
<td>Instructional Connection Grading</td>
<td>UNT</td>
<td>1.00</td>
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<td>2478.00</td>
<td>2478.00</td>
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**Schedule Total** | **Total PO Amount**
<table>
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<tr>
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<tr>
<td>2478.00</td>
<td>2478.00</td>
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</tbody>
</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000073995 Runeberg,Courtney |
| 201 Inman St #5208 |
| Denton TX 76201 |
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Scorekeeper Ice Hockey Game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>11/02/2017</td>
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</tbody>
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**Schedule Total**

40.00

**Total PO Amount**

40.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tr>
<td><strong>Freight Terms</strong></td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073957  
**Henderson, Steve**  
**3816 Silver Birch Dr**  
**McKinney TX 75071**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>11/02/2017</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE
Purchase Order
NT752-0000202705
NT752-0000202705
11-02-2017

Dispatch Via Print
Revision

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Phone/ Email
Currency
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000008726 Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mechanical & Energy Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000008726 Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mechanical & Energy Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000008726 Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mechanical & Energy Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Item/Description

Quantity
UOM

PO Price
Extended Amt
Due Date

1 - 1
REIMBURSEMENT FOR LEE SMITH FOR THE
PURCHASE OF SUPPLIES
FOR D'SOUZA'S LAB
CLEAN UP

1.00
EA

179.80
179.80
11/02/2017

Schedule Total

179.80

Total PO Amount

179.80

Authorized Signature
## Purchase Order

### Supplier:
0000073959
Soderstrom, Craig
1215 Anchor Dr
Wylie TX 75098
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Recreational Sports

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? 
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch 

<table>
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<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment for officiating Ice Hockey game</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>11/02/2017</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>125.00</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012237  
Clouser, Clayton  
9832 Eldorado Dr  
Burleson TX 76028-2138  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**  
Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Paint Supplies - Michaels</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>21.33</td>
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<td>11/03/2017</td>
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<td>2 - 1</td>
<td>Supplies for Tailgate - Walmart</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>28.01</td>
<td>28.01</td>
<td>11/03/2017</td>
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<tr>
<td>3 - 1</td>
<td>Supplies for Talons- Home Depot</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>16.18</td>
<td>16.18</td>
<td>11/03/2017</td>
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<td></td>
<td></td>
<td></td>
<td>16.18</td>
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<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>65.52</td>
<td></td>
<td></td>
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</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/Email: Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000007300  
TX Health Presbyterian Hospital Denton  
PO Box 731467  
Dallas TX 75373-1467  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Richardson, Artesha 05-21-17 medical services rendered by Dr. Harris to student athlete</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>470.07</td>
<td>470.07</td>
<td>11/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
470.07

**Total PO Amount**  
470.07
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031568
Nelnet Business Solutions Inc
300 Knightsbridge Pkwy Ste 310
Lincolnshire IL 60069
United States

**Ship To:**
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Attention: Student Acct & Cash Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Monthly Hosting, Maintenance, &amp; Transaction Fee Payment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>MO</td>
<td>1000.16</td>
<td>1000.16</td>
<td>08/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

1000.16

**Total PO Amount**

1000.16

Authorized Signature
Purchase Order

Supplier: 0000073958  
Williams, Robert A  
804 Clear View Ct  
Burleson TX 76028  
United States

Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

Attention: Recreational Sports  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>11/03/2017</td>
</tr>
</tbody>
</table>

Schedule Total  
125.00

Total PO Amount  
125.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000012828</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: Karen Almond Photography</td>
<td>Address: 3917 Clover Ln, Dallas TX 75220, United States</td>
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<table>
<thead>
<tr>
<th>Supplier: 0000012828</th>
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**NT752-0000202741**

**11-03-2017**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier: Karen Almond Photography</th>
<th>Address: 3917 Clover Ln, Dallas TX 75220, United States</th>
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<tbody>
<tr>
<td>Supplier: Karen Almond Photography</td>
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<table>
<thead>
<tr>
<th>Attention: College of Music-Gen</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>Tax Exempt?</th>
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<th>Replenishment Option: Standard PO Price</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Photography of UNT Opera &quot;The Magic Flute&quot; Nov 3</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>11/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040551
VRH Partners Ltd
6204 Southwind Ln
McKinney TX 75070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>October Valley Ranch Ice Time Hours</td>
<td></td>
<td>10.50</td>
<td>EA</td>
<td>200.00</td>
<td>2100.00</td>
<td>11/03/2017</td>
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**Schedule Total**

<p>| | |</p>
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<tr>
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<tr>
<td></td>
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</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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<tr>
<td></td>
<td>2100.00</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006755  
O'Dell, Scott  
1603 Steenson Dr  
Carrollton TX 75007  
United States

Ship To:  
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Attention: Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>1 -1</td>
<td>Payment for scorekeeping Ice Hockey on 10/12/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>11/03/2017</td>
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Schedule Total  
Total PO Amount 40.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Ship To:</th>
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<th>Bill To:</th>
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<tr>
<td>Hummel, Brett</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Recreational Sports</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>3500 Gallop Ct</td>
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<td>Send Invoices to:</td>
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<tr>
<td>Flower Mound TX 75028</td>
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<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste.</td>
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<tr>
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<td></td>
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<td>4200</td>
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<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey Game</td>
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Schedule Total          90.00

Total PO Amount          90.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006129
Schacht, Aaron
1013 Hondo Ln
Forney TX 75126
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Payment for officiating Ice Hockey Game | | 1.00 | EA | 90.00 | 90.00 | 11/03/2017 |

**Schedule Total** | **90.00** |

**Total PO Amount** | **90.00** |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 0000012522 | Crown, Jason  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Recreational Sports  
| Bill To | UNT System Business Service Center  
| Tax Exempt |  
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
| 1 - 1 | Payment for officiating Ice Hockey on 10/15/17 | | 1.00 | EA | 90.00 | 90.00 | 11/03/2017  

Schedule Total | 90.00  
Total PO Amount | 90.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

**Supplier:** 0000073145

Lexmark Enterprise Software LLC

8900 Renner Blvd

Lenexa KS 66219

United States

**Ship To:**

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**Attention:** AVP Enrollment Management

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
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<td>Professional Services T&amp;M - Discount</td>
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<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total**

19242.50

**Total PO Amount**

19242.50
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012810  
Rindskopf, David  
23 Carlisle Rd  
Chestnut Ridge NY 10977  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>TARDIS Guest Speaker - Rindskopf</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>11/06/2017</td>
<td></td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000044211  
Martin, Eugene  
312 Collins St  
Argyle TX 76226-2302  
United States

**Ship To:**  
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**Attention:** College of Music  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for meal with guest artist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.54</td>
<td>50.54</td>
<td>11/06/2017</td>
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**Schedule Total**  
50.54

**Total PO Amount**  
50.54
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>PLP Yardhouse Tech Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
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<td>11/06/2017</td>
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**Schedule Total**  
85.00

**Total PO Amount**  
85.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: 0000012829 Safa, Bilal |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tbody>
<tr>
<td>Payment for officiating Men's Soccer on 10/8/2017</td>
<td>1.00 EA</td>
<td>55.00</td>
<td></td>
<td>55.00</td>
<td>11/06/2017</td>
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Authorized Signature
Purchase Order

Supplier: 0000009030 Harbour, Cliff
PO Box 2211
Denton TX 76202-2211
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Insurance reimbursement for new faculty 2.00 MO 273.50 547.00 11/06/2017

Schedule Total 547.00

Total PO Amount 547.00

Authorized Signature
**Supplier:** 0000037932  
Bower, Beverly  
2525 Hickory Ridge Rd  
Tallahassee FL 32308-4005  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>1 - 1</td>
<td>Bower Reimbursement for Group Meal for Class Trip to Washington DC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.10</td>
<td>176.10</td>
<td>11/06/2017</td>
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**Schedule Total**  
176.10

**Total PO Amount**  
176.10
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

**Ship To:**
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**Attention:** Educational Psychology
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt?**

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**Authorized Signature**
**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- Ship Via
  - Ground

**Ship To**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**

0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

---

**Attention:** Facilities-Athletics

---

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- Tax Exempt ID:

**Replenishment Option:**

- Standard

**Line**

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<tbody>
<tr>
<td>1</td>
<td>Transportation for Men's Basketball Team; Charter #23446, #23447, #23448 &amp; #23449</td>
<td>1.00 EST</td>
<td>14098.50</td>
<td>14098.50</td>
<td>11/06/2017</td>
<td></td>
<td></td>
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**Schedule Total**

- 14098.50

**Total PO Amount**

- 14098.50

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**Authorized Signature**
This is not a valid Purchase Order.
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased for Suites on 10/28/17 UNT vs. Old Dominion game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.26</td>
<td>23.26</td>
<td>11/06/2017</td>
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Schedule Total: 23.26

Total PO Amount: 23.26
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<tr>
<td>1</td>
<td>Guest clinician Oct 12 in Keyboard Studies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
<td>200.00</td>
<td>11/06/2017</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
# Purchase Order

**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**
0000012812
Elon University
2500 Campus Box
Elon NC 27244
United States

**Ship To:**
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**Attention:**
Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:**
0000012812
Elon University
2500 Campus Box
Elon NC 27244
United States

**Ship To:**
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**Attention:**
Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- None

**Replenishment Option:**
- Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Entry fee for Elon Softball Classic Tournament on March 16-18, 2018 in Elon, NC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>11/06/2017</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012775  
Cummings, Randy  
2304 High Meadow Dr  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Football Stat Crew for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
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<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Barraza, Ashley**  
- **Phone/ Email**: 940/369-5500  
- **Email**: Barraza@untsystem.edu

### Supplier
- **0000069000**  
- **Apex TITAN Inc**  
- **12100 Ford Rd Ste 401**  
- **Dallas TX 75234**  
- **United States**

### Attention
- **Facilities-Gen**

### Bill To
- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Air Monitoring for Asbestos Abatement of 1200 ' floor tile/mastic at Life Science Center A235A.</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>1793.29</td>
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**Schedule Total**: 1793.29  
**Total PO Amount**: 1793.29
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPLICATE**

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**Payment Terms**

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**Freight Terms**

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**Buyer**

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<th>Name</th>
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<td>Laduke, Rebecca A</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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**Replenishment Option:** Standard

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**Schedule Total**

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**Schedule Total**

| 175.00 |

**Total PO Amount**

| 300.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Facilities-Gen</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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<table>
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<th>Attention:</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Barraza, Ashley

**Phone/ Email:**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | FY18; Preventive maintenance on 77 HVAC units located in all four Woodhill Square buildings from Sept 01, 2017 through August 31, 2018. BuyBoard 461-14; | | 1.00 | EST | 42260.00 | 42260.00 | 12/07/2017 |

**Schedule Total**
42260.00

**Total PO Amount**
42260.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071381  
Mt Lebanon Baptist Encampment  
1701 Texas Plume Rd  
Cedar Hill TX 75104  
United States

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**Attention:** Orientation & Transition  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier | 0000071381 Mt Lebanon Baptist Encampment  
1701 Texas Plume Rd  
Cedar Hill TX 75104  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Item/Description</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>1 - 1 Oakwood lodging, food, and equipment</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2124.00

**Total PO Amount**  
2124.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011163  
SPNR Contractors Inc  
935 Robineta Ln  
Gunter TX 75058  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repaint verticals areas in Syndicate Dark Gray flat and fill divots &amp; gouges in sheetrock &amp; repair damage to corners as per quote 171708.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4300.00</td>
<td>4300.00</td>
<td>12/04/2017</td>
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**Schedule Total**  
4300.00

**Total PO Amount**  
4300.00
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Auto repairs for Veh #824 involved in an accident on 6/15/17. UNT Claim # AU17-COLL-21</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1494.02</td>
<td>1494.02</td>
<td>11/08/2017</td>
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**Schedule Total**

1494.02

**Total PO Amount**

1494.02
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Reimbursement to Stacy Martin - Deputy Director Athletics & Chief Athletic Financial Officer for Football Team, Staff & Players Passports purchased for potential participation in the Bahamas Bowl.

<table>
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<tr>
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<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Stacy Martin - Deputy Director Athletics &amp; Chief Athletic Financial Officer for Football Team, Staff &amp; Players Passports purchased for potential participation in the Bahamas Bowl.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7480.00</td>
<td>7480.00</td>
<td>11/08/2017</td>
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</tbody>
</table>

**Schedule Total** 7480.00

**Total PO Amount** 7480.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000065727
Roth,Brittany Marie
8072 Dove Cv
Frisco TX 75034-4519
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Recruiting Entertainment on</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>28.00</td>
<td>28.00</td>
<td>11/08/2017</td>
</tr>
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</table>

**Schedule Total**

| 28.00 |

**Total PO Amount**

| 28.00 |
## Purchase Order

### DUPLICATE

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<tr>
<td>NT752-0000202892</td>
<td>11-08-2017</td>
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### Payment Terms

<table>
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<tr>
<th>Buyer Name</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Track &amp; Field on 10/26/17 per invoice 22572</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3622.50</td>
<td>3622.50</td>
<td>11/08/2017</td>
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</table>

**Schedule Total**
3622.50

**Total PO Amount**
3622.50

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Install automatic swing door to the 2nd floor back of the house of the Union as per quote #092117JP4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4400.00</td>
<td>4400.00</td>
<td>12/04/2017</td>
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**Schedule Total**  
4400.00

**Total PO Amount**  
4400.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000202942  
11-09-2017

<table>
<thead>
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<th>Payment Terms</th>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| 0000007162 | Hayward, Benjamin Harold  
8513 Thicket Ct  
Fort Worth TX 76123  
United States | 940/369-5500 |

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**Attention:** Recreational Sports

**Bill To:**

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Denton TX 76205  
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Payment for officiating fencing tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

<table>
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**Payment Terms**

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<th>ShipVia</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074572  
Ho, Wayne  
1512 Callaway Dr  
Plano TX 75075-6843  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Payment for Officiating Fencing Tournament |                           | 1.00 | EA | 100.00 | 100.00 | 11/09/2017 |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
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**Supplier:** 0000013283
Clark, Vernon Allen
2405 Windhaven Dr
Denton TX 76210-1414
United States

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**Attention:** University Accreditation

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Allen Clark_supplies for Halloween party</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.78</td>
<td>88.78</td>
<td>11/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 88.78

**Total PO Amount** 88.78
## Purchase Order

**Supplier:** 0000074683  
Garcia, Mario Salvador  
Reding  
3906 Towngate Blvd  
Garland TX 75041  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating fencing tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2017</td>
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</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

### Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Supplier Information</th>
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<th>Attention:</th>
<th>Bill To:</th>
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</table>
| 0000043111 | Riegelman,Trevor  
3010 Columbine Dr  
Grapevine TX 76051  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Recreational Sports | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
- **30 days**
- **Dest, prepay & add**

### Freight Terms
- **GROUND**

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500  
Rebecca. Laduke@untsystem.edu

### Currency

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Fencing tournament</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2017</td>
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</tbody>
</table>

**Schedule Total**  
**100.00**

**Total PO Amount**  
**100.00**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000008801

**Safa, Bassam Mohamad**

**5250 Town and Country Apt 6102**

**Frisco TX 75034**

**United States**

**Ship To:**

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<table>
<thead>
<tr>
<th>Attention:</th>
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<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td><strong>Denton TX 76205 United States</strong></td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>0000008801</td>
<td>Payment for officiating Men's Soccer game.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>11/09/2017</td>
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</table>

**Schedule Total**

| 70.00 |

**Total PO Amount**

| 70.00 |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010835  
Meier, Connor Berges  
321 W Hickory St Apt 302  
Denton TX 76201-9098  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for Honors room for Development</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.47</td>
<td>55.47</td>
<td>11/09/2017</td>
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</table>

**Schedule Total**  
55.47

**Total PO Amount**  
55.47

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000070963 Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Official for games at Roberts Field 11/4/17</td>
<td></td>
<td>2.00</td>
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<td>160.00</td>
<td>320.00</td>
<td>11/09/2017</td>
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<td>320.00</td>
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<tr>
<td>2 - 1</td>
<td>Official for games at Roberts field 11/5/17</td>
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<td>1.00</td>
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<td>190.00</td>
<td>190.00</td>
<td>11/09/2017</td>
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Authorized Signature
Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Lodging for Track &amp; Field from 3/28/18-3/30/18 in Austin, TX for 66 rooms</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>0.00</td>
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<td>11/09/2017</td>
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Schedule Total: 0.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000012883  
Yonis, Josh  
3709 Chapel Hill Ln  
Denton TX 76207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Operated scoreboard for high school volleyball matches on 10/30/17 &amp; 11/7/17</td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>Standard</td>
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<td>11/09/2017</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073145  
Lexmark Enterprise Software LLC  
8900 Renner Blvd  
Lenexa KS 66219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** AVP Enrollment Management  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Project #017-FF-00131 UNT-ICT Project PO 0000184516 Project Contract C272682USD</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61583.00</td>
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<td>08/31/2018</td>
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**Schedule Total**  
61583.00

**Total PO Amount**  
61583.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** PACS-Advising  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier Information

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<tbody>
<tr>
<td>Apple Computer Inc</td>
<td>PCD Ipad wi-fi</td>
<td>32GB</td>
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<td>- Space Gray</td>
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<tr>
<td>1</td>
<td>2.00</td>
<td>EA</td>
<td>299.00</td>
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**Schedule Total:** 598.00

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<tr>
<td>2</td>
<td>3.00</td>
<td>YR</td>
<td>99.00</td>
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**Schedule Total:** 297.00

**Total PO Amount:** 895.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Transportation for Women's Basketball Team for FY18, effective 11/01/17-03/31/18</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>29608.25</td>
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<td>03/31/18</td>
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**Schedule Total**  
29608.25

**Total PO Amount**  
29608.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007585
Genevra, Brad
1116 Wind Ridge Dr
El Paso TX 79912
United States

**Ship To:**
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**Attention:** College of Music-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Producing fees 3 days 11/3-11/5</td>
<td></td>
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<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
<td>1500.00</td>
<td>11/09/2017</td>
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<td>2 - 1</td>
<td>Reimbursement for producer hotel 11/3-11/6/17</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>655.43</td>
<td>655.43</td>
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<tr>
<td>3 - 1</td>
<td>Reimbursement for airfare for producer</td>
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<td>EA</td>
<td>Standard</td>
<td>310.40</td>
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<td>11/09/2017</td>
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**Total PO Amount**
2465.83

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Authorized Signature
**Purchase Order**

**Supplier:** 0000064808  
CBS Interactive Inc  
235 Second St  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Web Hosting Service (Yr.4) effective FY18 9/1/17-8/31/18</td>
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<td>24273.80</td>
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**Schedule Total**  
24273.80

**Total PO Amount**  
24273.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer Laduke, Rebecca A</td>
<td>Phone/ Email 940/369-5500</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000011401  
Howard, Lindsey Nicole  
1728 Post Oak Ct  
Denton TX 76209-4651  
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Induction Payment for Summer 2017</td>
<td></td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Ladeke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000012909</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Dotson, Damaris</td>
<td>Attention: Recreational Sports</td>
</tr>
<tr>
<td>2140 Canton St</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Dallas TX 75201</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Payment for officiating fencing tournament | 1.00 | EA | 100.00 | 100.00 | 11/09/2017 |

Schedule Total  
100.00

Total PO Amount  
100.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>940/369-5500</td>
<td>Rebecca.</td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000012910
Escueta, Tony
412 East Sandra Ln
Grand Prairie TX 75052
United States

**Ship To:**
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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Fencing Tournament</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 100.00
Total PO Amount: 100.00

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<tr>
<td>1 - 1</td>
<td>Adrian Laird preents Jazz Trio for Celebrate the Season of Lights on November 16, 2017 from 6 to 7: 30 p.m. at the University Union South Lawn.</td>
<td>0000012860</td>
<td>Laird, Adrian</td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
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<td>11/09/2017</td>
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Schedule Total 450.00

Total PO Amount 450.00
**Purchase Order**

**Supplier:** 0000012904  
Foundation for Individual Rights in Education Inc  
510 Walnut St Ste 1250  
Philadelphia PA 19106  
United States

**Ship To:**  
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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
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<td>FIRE</td>
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<td>9040.00</td>
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Schedule Total  
9040.00

Total PO Amount  
9040.00
**Purchase Order**

**Supplier:** 0000012926  
Gonzalez, Kevin  
2827 Bronco Dr  
Dallas TX 75237  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
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<tr>
<td>1-1</td>
<td>Kevin Gonzalez presents artist Luna Luna for Syndicate Sessions on November 16, 2017 at 7:30 p.m in the Union.</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>1</td>
<td>Reimbursement of Country Club Dues for October 1-31, 2017</td>
<td>0000074828</td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
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**Schedule Total**

455.00

**Total PO Amount**

455.00

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Supplier: 0000074828
Littrell, James Seth
1719 Wisteria Way
Westlake TX 76262-9083
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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<tr>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001254
Fedorisko, Daniel
514 N Austin St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Therapeutic myofascial massage for Women's Basketball on 11/1/17 for 5 players</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>35.00</td>
<td>175.00</td>
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**Schedule Total**
175.00

**Total PO Amount**
175.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007392
Livingston, Joyce Mahony
1008 Egan St
Denton TX 76201-2826
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 175.00

**Total PO Amount** 175.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012942  
Boedeker, Adam  
2107 Vintage Dr  
Corinth TX 76210-8851  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>0000012942</td>
<td></td>
<td>8.00 EST</td>
<td>50.00</td>
<td>400.00</td>
<td>03/31/2018</td>
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**Line- Item/Description**  
1 = 1 Stat Crew for Men's home basketball games; blanket covers  
11/1/17-3/31/18

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
<table>
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<tr>
<td>1</td>
<td>Business Meal - Prairie House - 8/18/17</td>
<td>1.00</td>
<td>EA</td>
<td>69.19</td>
<td>69.19</td>
<td>11/10/2017</td>
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<td>69.19</td>
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<td>2</td>
<td>Business Meal - Greenhouse - 08/23/17</td>
<td>1.00</td>
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<td>55.21</td>
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<td>Total PO Amount</td>
<td>124.40</td>
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Supplier: 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

Ship To:  
Reimbursement to Stacy Martin – Deputy Director Athletics & Chief Athletic Financial Officer for Football Team, Staff & Players Passports purchased for potential participation in the Bahamas Bowl.

### Line-Sch
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>1 - 1 Reimbursement to Stacy Martin – Deputy Director Athletics &amp; Chief Athletic Financial Officer for Football Team, Staff &amp; Players Passports purchased for potential participation in the Bahamas Bowl.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
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Schedule Total 2200.00

Total PO Amount 2200.00
Purchase Order

Suppliers: 0000036314
HUB Int'l Ins SVC
3221 Collinsworth St
Fort Worth TX 76107
United States

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Attention: Risk Mgmt Services

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>FY18 Out of State Workers Comp Premium</td>
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<td>1.00</td>
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Schedule Total 847.00

Total PO Amount 847.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049528
Scarborough Specialties
10501 Indiana Ave
Lubbock TX 79423
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for AmeriCorps Service Gear.</td>
<td>1.00</td>
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<td>Standard</td>
<td>3846.84</td>
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**Schedule Total**

3846.84

**Total PO Amount**

3846.84

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011991
Van Cliburn Foundation Inc
201 Main St Ste 100
Fort Worth TX 76102
United States

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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Guest speaker - Maggie Estes from the Van Cliburn Foundation.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

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<th>Alexander Tent Rentals</th>
<th>11035 Indian Trail</th>
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<tr>
<td></td>
<td>Dallas TX 75229</td>
<td>United States</td>
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**Ship To:**

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**Attention:** Union Admin

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<td>1 - 1</td>
<td>Tent rental for reservation 5253 SAC Homecoming for 40x60 pole tent with wall installed on Grass, up 11/3, down 11/7, event 11/6</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>910.00</td>
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**Schedule Total**

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**Total PO Amount**

910.00
**Purchase Order**

**Supplier:** 0000012969  
Cipullo, Thomas  
1-50 50th Ave #804  
Long Island City NY 11101  
United States

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**Attention:** College of Music-

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Guest clinician</td>
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<td>3000.00</td>
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<td>11/14/2017</td>
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</table>

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
300 Knightsbridge Pkwy Ste 310  
Lincolnshire IL 60069  
United States

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**Attention:** Student Acct & Cash Services

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Nelnet Commerce Manager</td>
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<td>1022.24</td>
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**Schedule Total**  
1022.24

**Total PO Amount**  
1022.24

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: Borski, Brian  
4021 Gilbert #4  
Dallas TX 75219  
United States

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Send Invoices to: invoices@untsystem.edu  
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United States

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<td></td>
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<td>1</td>
<td>Game official for Volleyball on 11/9/17 for UNT vs. WKU</td>
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<td>65.00</td>
<td>65.00</td>
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Schedule Total 65.00

Total PO Amount 65.00

Authorized Signature
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012984
Cain, Casey
1904 Annette Dr
Irving TX 75061
United States

**Ship To:**
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**Attention:** Facilities-Athletics
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Game official for Volleyball game on 11.09.17 UNT vs MTSU</td>
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<td>11/14/2017</td>
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**Schedule Total**

65.00

**Total PO Amount**

65.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074770  
Mallory, Richard K  
21 Hitching Post Ln  
Alamogordo NM 88310-9168  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamagordo NM</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
64.93

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Authorized Signature
Purchase Order

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<th>Attention: College of Music- Gen</th>
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<tbody>
<tr>
<td>Youth Orchestras of San Antonio</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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<tr>
<td>106 Auditorium Circle Ste 130 San Antonio TX 78205 United States</td>
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<td>Ad in Concert Program</td>
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<td>11/15/2017</td>
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**SUPPLIER:** 0000060540  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Volleyball Champions 2017 24x36 Foam Board</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.90</td>
<td>64.90</td>
<td>11/15/2017</td>
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**Schedule Total**  
64.90

**Total PO Amount**  
64.90

Authorized Signature
### Supplier Information

**Supplier:** 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States

### Ship To Information

**Ship To:**  
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### Attention Information

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
Mfg ID

### Line Item Information

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Mens Basketball games blanket covers 11/4/17-3/31/18</td>
<td>Standard</td>
<td>18.00</td>
<td>EA</td>
<td>50.00</td>
<td>900.00</td>
<td>03/31/2018</td>
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### Schedule Total

900.00

### Total PO Amount

900.00

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**Authorized Signature**
### Purchase Order

**Change Order - Reprint**

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Sch** | **Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|---|
1 | 1 | | Conference Tournament Sweatshirts per quote | | 022639 | 1.00 | EST | 312.00 | 312.00 | 11/25/2017 |

**Schedule Total**  
312.00

**Total PO Amount**  
312.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Custodial services for Volleyball for FY18-effective 9/1/17-8/31/18</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/31/2018</td>
<td></td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000022937  
Midwest Young Artists  
878 Lyster Road  
Highwood IL 60040  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Sch

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<tr>
<td>1 - 1</td>
<td>Ad in Concert Program Book</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>750.00</td>
<td>750.00</td>
<td>11/15/2017</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

---

**Authorized Signature**
# Purchase Order

**Author:** [Authorized Signature]

**Date:** 11-15-2017

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/Email:** 940/369-5500

**Currency:**

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<tr>
<td>1 - 1</td>
<td>Custodial services for Soccer for FY18- effective 9/1/17- 8/31/18</td>
<td></td>
<td>1.00 EST</td>
<td>2250.00</td>
<td>2250.00</td>
<td>08/31/2018</td>
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**Schedule Total:** 

**Total PO Amount:** 2250.00

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**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000067995 | Walker-Wilson, Tyler |
| Ship To: | 1012 Urban Dr |
| | Desoto TX 75115-7203 |
| | United States |

**Supplier:** Walker-Wilson, Tyler  
1012 Urban Dr  
Desoto TX 75115-7203  
United States

**Ship To:**  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>DJ Performance Se</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/15/2017</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012986  
Nanny, Clint  
3700 Sleepy River Dr #4207  
Roanoke TX 76262  
United States

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>Game official for Volleyball game UNT vs MTSU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00
## Purchase Order

**Purchase Order**

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</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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**Supplier:** 0000013014
Binex Line Corp
19515 S Vermont Ave
Torrance CA 90502
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tbody>
<tr>
<td>1 - 1</td>
<td>Trucking charge for Shipment from China</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>180.00</td>
<td>180.00</td>
<td>11/15/2017</td>
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**Schedule Total**

180.00

**Total PO Amount**

180.00

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Authorized Signature
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**Supplier:** 0000012995  
Harper, Deonte  
301 Fair Oaks Blvd Apt  
1221  
Euless TX 76039  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  
301 Fair Oaks Blvd Apt  
1221  
Euless TX 76039  
United States

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Referee Expense for Team Camp for Women's Basketball camp on June 24-25, 2017</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>22.00</td>
<td>44.00</td>
<td>11/15/2017</td>
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**Schedule Total**  
44.00

**Total PO Amount**  
44.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>photography services as stated on invoice 2017348</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>875.00</td>
<td>875.00</td>
<td>11/15/2017</td>
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**Total PO Amount** 875.00

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**Supplier:** 0000012997
Blackburn Photography Studios
1260 Blalock Rd Ste 110
Houston TX 77055
United States

**Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
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<tr>
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<tr>
<td>1-1</td>
<td>Reimbursement of country club dues for AD; October 1-31, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
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Schedule Total 455.00

Total PO Amount 455.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000074897  
Hay, Jonathan Eric  
2616 Buckskin Dr  
McKinney TX 75071-2658  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>reimbursement</td>
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<td>1.00</td>
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<td>25.02</td>
<td>25.02</td>
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</table>

**Schedule Total**  
25.02

**Total PO Amount**  
25.02

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000072831
Mlynski, Christopher Scott
1613 Hill Creek Dr
Garland TX 75043-7571
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement to Christopher Mlynski</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>36.99</td>
<td>73.98</td>
<td>11/16/2017</td>
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**Schedule Total**

| 73.98 |

**Total PO Amount**

| 73.98 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000001177
Fuse 40 LLC dba Old Hat Creative
102 West Eufaula Ste 200
Norman OK 73069
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 = 1 Basketball video shoot per invoice # 037403

1.00 EA 3200.00 3200.00 11/16/2017

Schedule Total

3200.00

Total PO Amount

3200.00

Authorized Signature
### Purchase Order

**Supplier:** 0000026415  
Smatresk, Neal  
3513 Bentley Ct  
Denton TX 76210-5528  
United States  

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Office of the President  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse President Smatresk for business purpose expenses for June 2017 at Denton Country Club</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>604.15</td>
<td>604.15</td>
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**Schedule Total**  

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<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimburse President Smatresk for Denton Country Club business purposes in July 2017</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>255.64</td>
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**Schedule Total**  

**Total PO Amount**  

859.79
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012131  
Payne, Jacque L  
6850 Crested Quail  
San Antonio TX 78250  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Payment for SCCCC Conference Invoice for UNT MTB Race-Saturday</td>
<td></td>
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<td>19.00</td>
<td>EA</td>
<td>2.00</td>
<td>38.00</td>
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**Schedule Total** 38.00

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<tr>
<td>2</td>
<td>Payment for SCCCC Conference Invoice for UNT MTB Race-Sunday</td>
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<td>25.00</td>
<td>EA</td>
<td>2.00</td>
<td>50.00</td>
<td>11/16/2017</td>
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**Schedule Total** 50.00

**Total PO Amount** 88.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Media &amp; Marketing for home Volleyball games on 11/9/17 &amp; 11/11/17</td>
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<td>2.00</td>
<td>EA</td>
<td>50.00</td>
<td>100.00</td>
<td>11/16/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>DiCaprio, Daniel</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>120 Catherine St</td>
<td></td>
</tr>
<tr>
<td>Lafayette LA 70503</td>
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<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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<td>Dan DiCaprio payment for services rendered as visiting lecturer 11/07-11/11/17</td>
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<td>2</td>
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<td>Dan DiCaprio services rendered as visiting lecturer 11/07-11/11/17</td>
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<td>400.00</td>
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<td>1-1</td>
<td>Media &amp; Marketing for home Mens Basketball games blanket covers 11/4/17-3/31/18</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013046  
Corwin, Eric Hunter  
2304 Sullivan  
Irvine CA 92614  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** College of Music- Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Adams Soloist 3.5 Octave Rosewood Xylophone (Model # XSHV35)</td>
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<td>EA</td>
<td>Standard</td>
<td>1800.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22.62

**Total PO Amount**  
22.62

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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<td>1 - 1</td>
<td>3 weeks radio advertising with KERA</td>
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<td>3633.75</td>
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**Total PO Amount:** 4972.50

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008889  
Frier, Tracy Lyn  
1418 Amherst Dr  
Denton TX 76201-1769  
United States

**Ship To:**  
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**Attention:**  
Student Affairs - Gen  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40.00

**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**DUPLICATE**  
**Dispatch Via Print**

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<td>1 Day Pay</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000023449  
Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
United States

**Ship To:**  
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**Attention:** Electrical Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>A meal hosting RA's during the President's Event - Stars at Star</td>
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**Schedule Total | **165.70

**Total PO Amount | **165.70

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013036  
Amanzi Party Rentals LLC  
4301 W Wm Cannon Dr  
B150134  
Austin TX 78749  
United States

**Ship To:**  
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**Attention:** Student Affairs - Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Council of Clinical Health Psychology Training Program Dues</td>
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**Schedule Total**

175.00

**Total PO Amount**

175.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:

0000013025
Harrison, Stephen Daniel
2813 Esquire Ln
Garland TX 75044-6260
United States

### Ship To:

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### Attention:

Student Affairs-Gen

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
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**Total PO Amount**: 310.18
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
<tr>
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<th>0000013052 Valente, Junia</th>
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<tr>
<td>Address</td>
<td>300 Mesa Verde Way, Wylie TX 75098 United States</td>
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<tbody>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>reimbursement for &quot;NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>11/17/2017</td>
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| Schedule Total | 900.00 |
| Total PO Amount | 900.00 |

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000013055  
NasrEsfahani,Milad  
253 Amherst Rd Apt A8  
Sunderland MA 01375  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 per student</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Lodging costs for Dr. Madhav Joshi, Notre Dame Faculty Member, while attending the International conference, &quot;Peace and Transitional Justice&quot; in Medellin, Colombia - from October 24-26.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.95</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>91.95</strong></td>
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<td>2</td>
<td>Airport Parking for Dr. Madhav Joshi while out of the country to attend conference in Medellin, Colombia.</td>
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<td>1.00</td>
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<td><strong>40.00</strong></td>
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<td>Taxi services while in Colombia to attend International Conference.</td>
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<td>40.53</td>
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<td></td>
<td><strong>40.53</strong></td>
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<td>4</td>
<td>Airfare from Bogota to Medellin back to Bogota while in Colombia to attend International Conference.</td>
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<td>1.00</td>
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<td>160.80</td>
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# Purchase Order

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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Suppliers and Contact Information
- **Supplier:** 0000070922
  - University of Notre Dame
  - Eck Institute for Global Health
  - 940 Grace Hall
  - Notre Dame IN 46556
  - United States

- **Supplier:** 0000070922
  - University of Notre Dame
  - Eck Institute for Global Health
  - 940 Grace Hall
  - Notre Dame IN 46556
  - United States

## Order Details
- **Supplier:** 0000070922
  - University of Notre Dame
  - Eck Institute for Global Health
  - 940 Grace Hall
  - Notre Dame IN 46556
  - United States

## Attention: Political Science

## Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Purchase Order Details
- **Purchase Order Number:** NT752-0000203295
- **Date:** 11-17-2017

## Payment Terms
- **Terms:** 30 days

## Freight Terms
- **Freight Terms:** Dest. prepay & add

## Buyer Information
- **Roys, Jill Kathryn**
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

## Ship To Information
- **Ship To:**
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  - **Attention:** Political Science
  - **Bill To:** UNT System Business Service Center
  - Send Invoices to:
    - invoices@untsystem.edu
    - 1112 Dallas Dr., Ste. 4200
    - Denton TX 76205
    - United States

## Replenishment Option: Standard

## Item and Description

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<tr>
<td>5 - 1</td>
<td>Per diem while in Medellin, Colombia to attend International Conference</td>
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<td>2.00</td>
<td>EA</td>
<td>72.00</td>
<td>144.00</td>
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## Schedule Total
- **144.00**

## Total PO Amount
- **477.28**
## Purchase Order

### Supplier:
000012782
BLAND, ROBERT LEE
1613 Victoria Dr
Denton TX 76209-1379
United States

### Ship To:
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### Attention:
Public Admin

### Bill To:
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Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line/Sch

### Item/Description
Don Camillo Italian Cuisine

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
28.25

### Extended Amt
28.25

### Due Date
11/17/2017

### Schedule Total
28.25

### Total PO Amount
28.25
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000010912  
Melancon, Janet  
2915 Rickert Dr  
Waco TX 76710  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>HR</td>
<td>125.00</td>
<td>250.00</td>
<td>11/17/2017</td>
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  **Schedule Total**: 250.00

| 2 - 1    | 10/30/17 Executive Coaching |        | 1.00     | HR  | 125.00   | 125.00       | 11/17/2017 |

  **Schedule Total**: 125.00

**Total PO Amount**: 375.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013060  
Conti, Dennis  
141 E Bay View Drive  
Annapolis MD 21403  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Air Fare</td>
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<tr>
<td>2 - 1</td>
<td>Food</td>
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<td>1.00</td>
<td>EA</td>
<td>83.53</td>
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<td>11/17/2017</td>
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<td>3 - 1</td>
<td>Honorarium Speaker Payment</td>
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<td>1.00</td>
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<td>500.00</td>
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<td>1</td>
<td>Payment to replenish fund used by A-G Administrators, the third party administrator, to pay claims incurred by UNT Student Athletes who received medical services for athletic related injuries</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>150000.00</td>
<td>150000.00</td>
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Schedule Total: 150000.00

Total PO Amount: 150000.00
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<td>Ashmore, Bailey 10-24-17 Medical services rendered to student athlete by Dr. Trusty.</td>
<td>1.00</td>
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<td>127.00</td>
<td>127.00</td>
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**Schedule Total** 127.00

**Total PO Amount** 127.00
Supplier: 0000033589
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

Attention: Materials Science & Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Lunch with Seminar Speaker - 11/03/17 - Barley and Board</td>
<td>0000033589</td>
<td>1.00 EA</td>
<td>43.89</td>
<td>43.89</td>
<td>11/17/2017</td>
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<td>2 - 1</td>
<td>Lunch with Seminar Speaker - 11/10/17 - Giuseppe Italian</td>
<td>0000033589</td>
<td>1.00 EA</td>
<td>62.88</td>
<td>62.88</td>
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<td>3 - 1</td>
<td>Dinner with Seminar Speaker - 11/10/17 - Agua Dulce</td>
<td>0000033589</td>
<td>1.00 EA</td>
<td>70.44</td>
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Total PO Amount: 177.21
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<tr>
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<th>Phone / Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley@untsystem.edu">Ashley@untsystem.edu</a></td>
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**Supplier:** 0000060043
Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Research Guest Dinner</td>
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<td></td>
<td>- 10/27/17 - Gloria's</td>
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**Schedule Total:** 50.01

| 2    | Research Guest Lunch |  | 1.00 | EA | 42.51 | 42.51 | 11/17/2017 |
|      | - 10/29/17 - Z Thai | | | | | | |

**Schedule Total:** 42.51

**Total PO Amount:** 92.52

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**Authorized Signature**
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<td>1 - 1</td>
<td>Dinner with seminar speaker 10/16/17 - Blue Ginger</td>
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<td>EA</td>
<td>125.22</td>
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<td>Seminar speaker lunch - 10/27/17 - Yummy's</td>
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<td>72.35</td>
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<td>72.35</td>
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Total PO Amount: 197.57
**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PLP Alumni Lunch</td>
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<td>EA</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000012775  
Cummings, Randy  
2304 High Meadow Dr  
Denton TX 76208  
United States

## Ship To:  
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## Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stat crew for Women's Basketball games blanket covers 11/4/17-3/31/18</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>50.00</td>
<td>800.00</td>
<td>03/31/2018</td>
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**Schedule Total** 800.00

**Total PO Amount** 800.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimbursement for items purchased for the Development Suites Honor Room &amp; staff birthday</td>
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Schedule Total 81.53

Total PO Amount 81.53
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012631  
Williams, David Edgar  
1721 Sawtooth Oak Trl  
Keller TX 76248-5646  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Mens Basketball games blanket covers 11/4/17-3/31/18</td>
<td>0000012631</td>
<td></td>
<td>19.00</td>
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<td>03/31/2018</td>
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**Schedule Total**  
950.00

**Total PO Amount**  
950.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012641  
Headrick, Vince  
2109 Vista Ct  
Corinth TX 76210-1912  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<td>1</td>
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<td></td>
<td>20.00</td>
<td>EA</td>
<td>50.00</td>
<td>1000.00</td>
<td>03/31/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
### Purchase Order

**Address:**
- **Supplier:** Yonis, Josh
  - 3709 Chapel Hill Ln
  - Denton TX 76207
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
  - **Attention:** Facilities-Athletics
  - **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Purchase Order Information:**
- **Number:** NT752-0000203330
- **Date:** 11-17-2017
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
  - Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier:** 0000012883
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
  - **Attention:** Facilities-Athletics
  - **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Replenishment Option:** Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Mens Basketball games blanket covers</td>
<td>11/4/17-3/31/18</td>
<td>6.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**
- 300.00

**Total PO Amount**
- 300.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Stat crew for Men's Basketball games blanket covers 11/4/17-3/31/18</td>
<td></td>
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<td>18.00</td>
<td>EA</td>
<td>50.00</td>
<td>900.00</td>
<td>03/31/2018</td>
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Schedule Total 900.00

Total PO Amount 900.00
## Purchase Order

**Supplier:** 0000011861  
Pirates Roberts Productions Inc  
931 Meadow Dr  
Rockwall TX 75032  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Final Payment Scenic Construction for Opera &quot;The Magic Flute&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11140.00</td>
<td>11140.00</td>
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**Schedule Total**  
11140.00

**Total PO Amount**  
11140.00

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**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

### Ship To:  
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### Attention: Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch

### Tax Exempt ID:  
Mfg ID

### Item/Description  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>1</td>
<td>PLP Homecoming Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.85</td>
<td>9.85</td>
<td>11/22/2017</td>
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**Schedule Total**  
9.85

**Total PO Amount**  
9.85

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000005128 REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States |
|---|---|---|
| **Ship To:** | **Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Line-Sch** | **Item/Description** |
| **Supplier:** REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States |
| **Phone/Email:** Jill.Roys@untsystem.edu |
| **Currency:**  
**Buyer:** Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND |
| **Due Date:** 11/17/2017  
**PO Price:** 3.21 |
| **Extended Amt:** 1075.35  
**UOM:** EA  
**Quantity:** 335.00  
**Schedule Total:** 1075.35 |
| **Total PO Amount:** 1075.35 |

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013085  
Jones,Norma  
231 Aston Dr  
Bridgeport TX 76426-6005  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for Guiseppe Italian</td>
<td>1.00</td>
<td>EA</td>
<td>335.00</td>
<td>335.00</td>
<td>11/17/2017</td>
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**Schedule Total**  
335.00

**Total PO Amount**  
335.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005472
Royal Dukes Band
59 Conseylea St #3B
Brooklyn NY 11211
United States

**Ship To:**
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**Attention:** Advancement Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Musical services as stated on invoice dated 11/14/17</td>
<td>1.00 EA</td>
<td>1584.00</td>
<td>1584.00</td>
<td>11/17/2017</td>
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**Schedule Total**

1584.00

**Total PO Amount**

1584.00

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>&quot;Soiree-Mini Cart&quot; 2 Hour Cotton Candy Service</td>
<td>1.00</td>
<td>EA</td>
<td>315.00</td>
<td>315.00</td>
<td>11/17/2017</td>
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**Schedule Total** 315.00

**Total PO Amount** 315.00

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Supplier: 0000013084
Haywood Cotton Candy Catering
4571 Acacia Pkwy
Prosper TX 75078
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Zhigilei, Leonid</th>
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<tbody>
<tr>
<td>Address</td>
<td>1657 Dudley Mountain Rd, Charlottesville VA 22903, United States</td>
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<tr>
<td>Attention</td>
<td>Materials Science &amp; Engineer</td>
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<td>UNT System Business Service Center</td>
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<td>Seminar Speaker - Taxi from home to the airport</td>
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<td>1.00</td>
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<td>75.00</td>
<td>75.00</td>
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<td></td>
<td></td>
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<td>2</td>
<td>Seminar Speaker - Taxi from airport to home</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.80</td>
<td>88.80</td>
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<td></td>
<td>88.80</td>
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<td>3</td>
<td>Seminar Speaker - Airfare to and from DFW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>247.00</td>
<td>247.00</td>
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| Total PO Amount | 410.80 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013082
Crespo, Isabel
311 Jagoe St Apt 1
Denton TX 76201
United States

**Ship To:**
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**Attention:** Jazz Studies
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Guest lecture for Rosana Eckert's Songwriting class.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total** 50.00

**Total PO Amount** 50.00
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Goofhart, Grace 03-31-17 Medical services rendered to student athlete by Dr. Stephen Lester</td>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>542.20</td>
<td>542.20</td>
<td>11/17/2017</td>
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<td>Goodhart, Grace 04-03-17 medical services rendered to student athlete by Dr. Stephen Lester</td>
<td>2 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>11/17/2017</td>
</tr>
<tr>
<td>Goodhart, Grace 04-04-17 medical services also rendered to student athlete by Dr. Stephen Lester</td>
<td>3 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>11/17/2017</td>
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**Schedule Total**

- **1 - 1** Goofhart, Grace 03-31-17 Medical services rendered to student athlete by Dr. Stephen Lester: $542.20
- **2 - 1** Goodhart, Grace 04-03-17 medical services rendered to student athlete by Dr. Stephen Lester: $50.00
- **3 - 1** Goodhart, Grace 04-04-17 medical services also rendered to student athlete by Dr. Stephen Lester: $50.00

**Total PO Amount** 642.20
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**  
**Date**  
**Revision**

**Purchase Order**

**NT752-0000203360**  
**11-20-2017**

**Payment Terms**  
**30 days**

**Freight Terms**  
**Dest, prepay & add**

**Ship Via**  
**GROUND**

**Buyer**  
**Barraza,Ashley**

**Phone/ Email**  
**940/369-5500 Ashley. Barraza@untsystem.edu**

**Supplier:** 0000008401  
**Guo,Xuan**  
**2768 Cedar Wood Dr**  
**Frisco TX 75033-4712**  
**United States**

**Ship To:**  
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**Attention:**  
**Computer Science & Engineering**

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td></td>
<td>transportation costs</td>
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<td>434.19</td>
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<td></td>
<td>Knoxville, TN to DFW</td>
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<td>3 - 1</td>
<td>Flight from</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>414.20</td>
<td>414.20</td>
<td>11/20/2017</td>
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<tr>
<td></td>
<td>DFW back to</td>
<td></td>
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<td></td>
<td>Knoxville, TN</td>
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<td>4 - 1</td>
<td>Baggage Fee.</td>
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<td>1.00</td>
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<td>25.00</td>
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<td>5 - 1</td>
<td>Gas for rental car</td>
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<td>1.00</td>
<td>EA</td>
<td>24.00</td>
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<tr>
<td>6 - 1</td>
<td>Rental car used while house hunting.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.89</td>
<td>188.89</td>
<td>11/20/2017</td>
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<td><strong>188.89</strong></td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order:** NT752-0000203360  
**Date:** 11-20-2017  
**Revision:**

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</table>

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000008401  
Guo, Xuan  
2768 Cedar Wood Dr  
Frisco TX 75033-4712  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 7 - 1 | Moving company expenses. |   |   | 1.00 | EA | 1374.94 | 1374.94 | 11/20/2017 |

**Schedule Total**  
1374.94

**Total PO Amount**  
3136.22

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000013110 Splinter Reeds  
681 62nd St  
Oakland CA 94609  
United States |
|-----------|

**Ship To:**  
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**Attention:** College of Music- Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest artist Nov 17, 2017 Instrumental Studies - Clarinet</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
<td>11/20/2017</td>
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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

Customer Signature: [Authorized Signature]
**Purchase Order**

**Supplier:** 0000074661 Erin Lancaster dba Elle Logan
1539 E Lake Dr
Weatherford TX 76087
United States

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**Attention:** College of Music-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Photos for COM recruitment marketing (print and digital) and COM website updates.</td>
<td>1.00</td>
<td>EA</td>
<td>2089.28</td>
<td>2089.28</td>
<td>11/20/2017</td>
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**Schedule Total** 2089.28

**Total PO Amount** 2089.28

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013093  
Lawson, Brittnye  
613 North Town East Blvd  
#821  
Mesquite TX 75150  
United States

**Ship To:**  
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**Attention:** Risk Mgmt  
Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Refund student athlete, Brittnye Lawson, for co-pay she made at Minute Clinic in Boca Raton on 10-31-17 while team was playing there and team trainer's card would not work.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>11/20/2017</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00
# University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008462  
**Supplier Name:** Davis, Quincy  
**Address:** 2405 Eton Pl  
**City and State:** Denton TX 76207-1278  
**Country:** United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City and State:** Denton TX 76205  
**Country:** United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>5393.19</td>
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**Schedule Total**  
5393.19

**Total PO Amount**  
5393.19

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Duplicate/Dispatch Via Print

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring Teach North Texas Program Fall 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/20/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009248
Williams, Yushiqua
1440 Carrollton Pkwy #5202
Carrollton TX 75010
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Mentoring, Teach North Texas Program, Fall 2017 1.00 EA 250.00 250.00 11/20/2017

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

| Supplier: | 0000053326 Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
United States |

| Ship To: | Attention: Teach North Texas  
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas program Fall 2017</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Delivery Address: 5615 Grape St</td>
<td>Houston TX 77096</td>
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<tr>
<td>Supplier City: Houston TX</td>
<td>Supplier State: United States</td>
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**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Due Date</th>
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<tr>
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<td>Payment for officiating fencing tournament</td>
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Schedule Total: **350.00**

Total PO Amount: **350.00**

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000072197</th>
<th>Athens, Amber</th>
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<tr>
<td></td>
<td>4130 Proton Dr #27C</td>
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<td>Addison TX 75001</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Attention:</th>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
Purchase Order

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Schedule Total 150.00

Total PO Amount 150.00

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature

Supplier: 0000063294 Patrick, Emma
8310 Indianola Dr
Frisco TX 75033
United States

Buyer: Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001579  
Leonard, La Keisha  
7011 Osbaldo Dr  
Killeen TX 76542-5809  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Mentoring, teach North Texas program Fall 2017</td>
<td></td>
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<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
Purchase Order

Supplier: 0000073955
Trexler, Ethan
803 Cornish Oak Ct
Arlington TX 76012-4468
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 60.00

Total PO Amount 60.00

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000009430 Salazar, Andreea Popa</th>
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<tbody>
<tr>
<td>Ship To: 350 E Las Colinas Apt 2074 Irving TX 75039 United States</td>
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 100.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013073  
Luo, Meng  
14 Madeley Ln  
Stoney Brook NY 11790  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000013076</td>
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<tr>
<td>Shan, Huasong</td>
<td></td>
</tr>
<tr>
<td>4707 Tigerland Ave Apt 45</td>
<td></td>
</tr>
<tr>
<td>Baton Rouge LA 70820</td>
<td></td>
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<tr>
<td>United States</td>
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**
1112 Dallas Dr., Ste. 4200

**Denton TX 76205**

**United States**

**Buyer:** Barraza, Ashley

**Supplier:** Shan, Huasong

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
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**Schedule Total**

|          | 1000.00  |

**Total PO Amount**

|          | 1000.00  |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000072192 | Staten,Michael Neal  
| | | 386 Yorkshire Terrace  
| | | Lewisville TX 75067  
| | | United States

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| BILL TO | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>940/369-5500 Rebecca</td>
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</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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<td>940/369-5500</td>
<td>United States</td>
</tr>
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**Supplier:** 0000013054
Weber, William John
715 Barnsley Rd
Knoxville TN 37934
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Reimbursement for Airfare Purchased by MTSE 5700 Seminar Speaker</td>
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**Total PO Amount**

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Authorized Signature
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<td>Guest speaker for ANTH 5050.810/820 on 11/16/17</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000073959  
Soderstrom, Craig  
1215 Anchor Dr  
Wylie TX 75098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | 90.00

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**Total PO Amount** | 90.00

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**Authorized Signature**
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<td>Laduke, Rebecca A</td>
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<td>Golden, Richard Martin</td>
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<tr>
<td>Attention: Jewish and Israel Studies</td>
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Schedule Total | 46.28 |

Total PO Amount | 46.28 |

Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
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<tbody>
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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
Purchase Order | Date | Dispatch Via Print | Revision
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NT752-0000203392 | 11-20-2017 | | |

**Payment Terms**  
Freight Terms  
Ship Via
---|---|---|
30 days | Dest, prepay & add | GROUND |

**Buyer**  
Laduke, Rebecca A

**Payment Terms**  
30 days Dest, prepay & add

**Buyer**  
Laduke, Rebecca A

**Ship To:**  
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Teach North Texas

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
000009373  
Rentzel, Merric Echo  
724 Saddleback Ln  
Flower Mound TX 75028  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000071573 McKay, Michelle Kathleen |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
NT752-0000203394  
11-20-2017

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>United States</td>
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Supplier: 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

Ship To:  
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Attention: Teach North Texas

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Replenishment Option: Standard

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<td>Mentoring Teach North Texas Program Fall 2017</td>
<td></td>
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Schedule Total  
250.00

Total PO Amount  
250.00

Authorized Signature
**Purchase Order**

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lewis, Marcia</td>
<td><strong>Attention:</strong> Teach North Texas</td>
</tr>
<tr>
<td>1231 Port Royal Ct</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Aubrey TX 76227</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
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<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071572  
Jaballa-Wasson, Alysha Marie  
517 Crazy Horse Dr  
Crossroads TX 76227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
**Purchase Order**

| Supplier: 0000047318 Hufford, Anthony C |
| 413 Roberts Ave |
| Irving TX 75060-2436 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Total PO Amount**

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<td>687 Sandy Ln</td>
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<td></td>
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<td>Flower Mound TX 75022</td>
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Schedule Total | 250.00 |

Total PO Amount | 250.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006649  
Baggerly, Allison  
3420 Oceanview Dr  
Denton TX 76208  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

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### DUPLICATE 

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013065  
Goldfeder, Steven  
358 Crowells Rd Apt B  
Highland Park NJ 08904  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX</td>
<td></td>
<td></td>
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<td>Standard</td>
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<td>11/20/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
# Purchase Order

## University of North Texas
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier:
0000013074  
Cassel, Darion Ferdinand  
407 Franklin Ave Apt 4  
Pittsburgh PA 15221  
United States

## Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

## Attention:
Engineering-Dean's Off

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
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## Schedule Total

999.39

## Total PO Amount

999.39

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
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**Supplier:** 0000009368  
Hesse, Brock  
7928 N Glen Apt 1051  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>11/20/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000073959 | Soderstrom, Craig  
1215 Anchor Dr  
Wylie TX 75098  
United States |

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<tr>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention:</th>
<th>Recreational Sports</th>
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| Buyer | Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004213 Dell Medical School - UT Austin Briscoe Center American History 2300 Red River St Stop D1100 SRH Unit 2 Ste 2.306 Austin TX 78712-1426 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010891
Green Gridiron Inc
1200 Donaldson Rd
Greenville SC 29605
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

4030.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>SUPPLIER</th>
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<tr>
<td>Gomez, Thomas</td>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013101
Deranger,Alicia
6325 Faught Rd
Northlake TX 76226
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Description Mfg ID
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1 - 1 Mentoring, Teach North Texas Program, Fall 2017

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Total PO Amount 100.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000067639  
Bavarian, Sylvia  
4343 N Capistrano Dr  
Dallas TX 75287  
United States

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United States

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**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000012978  
Baird, Martha  
3708 Lynchburg  
Corinth TX 76208  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
100.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Due Date:** 11/20/2017

**Order Date:** 11-20-2017

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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**Supplier:** 0000013096  
Squiers, Michael Dennis  
4610 Amesbury Ln  
Sherman TX 75092  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorised Signature
**Purchase Order**

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**Supplier:** 0000013086  
Golden, Cecilee  
1509 Sundance Cir  
Carrollton TX 75007  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | mentoring Teach North Texas Program Fall 2017 | 1.00 | EA | 100.00 | 100.00 | 11/20/2017 |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

**Supplemental Information**

- **Authorized Signature**
- **Purchase Order**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

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- **Term:** 30 days
- **Freight:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Attention

- **Texas**

---

**Supplier:** 0000053336

**Mowl, Lori**

**Address:**

1309 Big Falls Dr
Flower Mound TX 75028
United States

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4200
Denton TX 76205
United States

### Tax Exempt

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013022
Kwon, Brian
1500 Silverleaf Dr
Carrollton TX 75007
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013020
Daughtrey, William
925 W Chestnut St Apt 2
Denton TX 76201
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00
# Purchase Order

## University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

## Supplier:

0000013021
Beggs, Kyle
7549 Stonebrook Pkwy
#1404
Frisco TX 75034
United States

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Total PO Amount 100.00
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University of North Texas
UNT System Business Service Center
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Supplier: 0000013015
Pierce, Theresa
516 Ridgewood St
Lake Dallas TX 75065
United States

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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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1 - 1 Mentoring, Teach North Texas Program, Fall 2017

1.00 EA 200.00 200.00 11/20/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-0000203425

**Date**
11-20-2017

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

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United States

**Supplier**
0000012977
Stamper, Ashley
3019 Lake Side Dr
Sanger TX 76266
United States

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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000013088 Corcoran, Fionn | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000012973  
Duke, Cheryl  
1232 Feather Crest  
Krum TX 76249  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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Schedule Total 150.00

Total PO Amount 150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier: 0000013100

Cunningham, Anna  
13782 Vera Cruz Rd  
Frisco TX 75035  
United States

### Ship To:

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### Attention: Teach North Texas

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Line-Sch   Item/Description                          Mfg ID    Quantity UOM  PO Price  Extended Amt  Due Date
1-1       Mentoring, Teach North Texas Program, Fall 2017 1.00 EU 100.00 100.00 11/20/2017

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013007
Davis, Barbara K
2317 Rosegill Dr
Corinth TX 76210
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 100.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013092
Lentz, Heather M
8612 Clear River Ln
Denton TX 76210
United States

**Ship To:**
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**Attention:**
Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Chidester, Cindy</td>
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<tr>
<td></td>
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**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

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<tr>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000012976  
Hughes, Sheila  
5770 FM 1830  
Argyle TX 76226  
United States

### Ship To:  
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### Attention:  
Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Supplier | 0000012976  
Hughes, Sheila  
5770 FM 1830  
Argyle TX 76226  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000009374  
Warden, Graham  
5990 Arapaho Rd  
Dallas TX 75248  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for cash tip for Team Meal for Men's Track &amp; Cross Country Coaches on 10/4/17</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

**Supplier:** 0000064292

Lea, Gina

3313 Cooper Branch E

Denton TX 76209

United States

**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

Authorized Signature
**Purchase Order**

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**Schedule Total** 150.00

**Total PO Amount** 150.00
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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013087  
Armstrong, Rebecca  
921 Garden Park Dr #213  
Allen TX 75013  
United States

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**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- Item/Description: Mentoring Teach North Texas Program Fall 2017

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013103  
Fletcher, Bethany  
7021 Bernedine Dr  
Watauga TX 76148  
United States

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### Total PO Amount  
100.00

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Authorized Signature
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**Supplier:** 0000013097  
Wood, Michelle  
1421 Monticello Dr  
Prosper TX 75078  
United States

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Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Mentoring Teach North Texas program, fall 2017 | | | 1.00 | EA | Standard | 100.00 | 100.00 | 11/20/2017 |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000013113  
Brandt, Gloria H  
701 Boulder Way  
Flower Mound TX 75028  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Supplier

- **Supplier:** 0000013117  
  Kenney, William  
  7604 Hinkley Oak Dr  
  Denton TX 76208  
  United States

### Ship To

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### Attention

- **Attention:** Teach North Texas

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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- **Tax Exempt?**: Yes  
  **Tax Exempt ID**: Replenishment Option: Standard

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- **Schedule Total**: 150.00

### Total PO Amount

- **Total PO Amount**: 150.00

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**Attention:** Teach North Texas

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
Purchase Order

| Supplier: 0000013108 Selwood, Hannah 3801 Sonoma Dr Argyle TX 76226 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 100.00
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**Authorized Signature**

| Supplier: 0000013109 Turner, Rhonda  
1885 Summer Ln  
Roanoke TX 76262  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu | **Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000013115  
Duncan, Jennifer  
9550 Stanton Rd  
Lantana TX 76226  
United States

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Teach North Texas

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

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**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054815  
Marvel, Jennifer  
1261 Ottawa LN  
Lewisville TX 75077  
United States

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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

**Purchase Order**  
NT752-0000203463  
11-22-2017  

**Payment Terms**  
30 days  
Dest, prepay & add  

**Freight Terms**  
Ground  

**Ship Via**  
Ground  

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:**  
000071158  
Meador, Wendy  
3305 Roselawn  
Denton TX 76205  
United States  

**Ship To:**  
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**Attention:**  
Teach North Texas  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
200.00  

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**purchase order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063534  
Ford, Mark D  
1704 Andrew Ct  
Corinth TX 76210-3074  
United States

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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Michael Hernandez on 6/6/2017 -Marching Percussion Camp</td>
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<td>Coffee w/guest Brian Zator - Keyboard Symposium on 6/18/2017</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063534 | Ford, Mark D  
| 1704 Andrew Ct  
| Corinth TX 76210-3074  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | College of Music-Gen |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Line- | Sch |
| Item/Description |
| Mfg ID |

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**Total PO Amount**  
201.25

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<th>Supplier: 0000005223 Crystal Clear Sound 4902 Don Dr Dallas TX 75247 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td><strong>Attention:</strong> Jazz Studies <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 400.00

**Total PO Amount** 400.00

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**

**Replenishment Option:** Standard

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Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

0000071143

McCall, Jennifer Lyn

6101 Countess Ln

Denton TX 76210

United States

### Ship To:

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### Attention:

Teach North Texas

### Bill To:

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch

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**Schedule Total** 250.00

**Total PO Amount** 250.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006653
Livingston, Torin
5900 Longmont Dr
Denton TX 76208
United States

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Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000006659 | O'Steen, Lynsie | 3429 Camden Dr | Flower Mound TX 75028 | United States |

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Reimbursement for Airfare from New Orleans, Louisiana to Medellin, Colombia on 10/24/17 - and return on 10/29/17.</td>
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<td>Reimbursement for Lodging and meals during attendance at conference in Colombia entitled &quot;Peace and Transitional Justice&quot;.</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007125  
Dallas Cowboys Football Club, Ltd  
One Cowboy Way  
Frisco TX 75034  
United States

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**Attention:** VP Finance & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
437750.00

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<tr>
<td>City of Dallas</td>
<td>1500 Marilla St 4BN</td>
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<td>Dallas TX 75201</td>
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1175.00

**Total PO Amount** 1175.00
# Purchase Order

**Supplier:** 0000063372  
Serve Denton  
306 N Loop 288 #100  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>Birdie Sponsorship for Serve Denton Golf Event on 9/15/17</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000203488
Date: 11-21-2017
Revision:

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000067423
Miller, Derek
685 Summit Rdg
Lewisville TX 75077-2933
United States

Ship To:
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Attention: College of Music Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier:
Mfg ID
1 - 1 Props/supplies needed for The Magic Flute Opera

Tax Exempt ID:

Tax Exempt:

Line- Sch

Sch

Item/Description

UOM

PO Price

Extended Amt

Due Date

Quantity

1.00 EA

10.41

10.41

11/21/2017

Schedule Total

10.41

Total PO Amount

10.41

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th><strong>Marquet, Donna Marie</strong></th>
<th><strong>3376 Camelot Dr</strong></th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td><strong>1</strong></td>
<td><strong>1</strong></td>
<td><strong>Props/Supplies needed for the Opera set</strong></td>
<td><strong>The Magic Flute</strong></td>
<td><strong>1.00</strong></td>
<td><strong>EA</strong></td>
<td><strong>674.50</strong></td>
<td><strong>674.50</strong></td>
<td><strong>11/21/2017</strong></td>
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**Schedule Total**  
**674.50**

**Total PO Amount**  
**674.50**

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072014 Amadeus Hospitality Americas Inc  
75 New Hampshire Ave  
Suite 300  
Portsmouth NH 03801  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting Matrix network annual maintenance agreement for the period of June 23, 2016 to June 22, 2017 as per invoice #333796</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>2091.60</td>
<td>2091.60</td>
<td>11/21/2017</td>
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**Schedule Total**  
2091.60

**Total PO Amount**  
2091.60

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072014
Amadeus Hospitality Americas Inc
75 New Hampshire Ave
Suite 300
Portsmouth NH 03801
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Amadeus/New Market for online training for staff for January 24, 2017 as per invoice #SIN029464</td>
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<td>1.00</td>
<td>EA</td>
<td>2010.00</td>
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**Schedule Total**
2010.00

**Total PO Amount**
2010.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Props/supplies needed for The Magic Flute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 134.79

Total PO Amount 134.79
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000039333  
Denton Benefit League  
PO Box 725  
Denton TX 76202  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts

---

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---
1.00 | EA | 5000.00 | 5000.00 | 01/01/2018

**Schedule Total** | 5000.00

---

1.00 | EA | 375.00 | 375.00 | 01/01/2018

**Schedule Total** | 375.00

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**Total PO Amount** | 5375.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Reimburse President Smatresk for business purpose expenses for August 2017 at Denton Country Club</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>534.50</td>
<td>534.50</td>
<td>11/21/2017</td>
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<tr>
<td>2</td>
<td>Reimburse President Smatresk for Denton Country Club business purposes in September 2017</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>285.48</td>
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**Schedule Total**

534.50

285.48

**Total PO Amount**

819.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

**Ship To:**
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**Attention:** Jazz Studies
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Live sound engineering for the One O'Clock Lab Band’s 57th annual Fall Concert with guest Christian McBride.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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**Schedule Total**
350.00

**Total PO Amount**
350.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Tax Exempt? | Tax Exempt ID: | Tax Exempt? | Tax Exempt ID: |
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<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013143
Mannes, Joseph R
4016 McFarlin Blvd
Dallas TX 75205
United States

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Payment for officiating Women's Lacrosse game</td>
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<td>180.00</td>
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**Schedule Total** 180.00

**Total PO Amount** 180.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>SUPPLIER</th>
<th>Overstreet, Sarah</th>
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<tr>
<td>ADDRESS</td>
<td>1909 Creek Bend Dr</td>
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<tr>
<td></td>
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<tbody>
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<td>Mentoring Teach North Texas Program, Fall 2017</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>11/21/2017</td>
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
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<td>1.00</td>
<td>EA</td>
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<td>200.00</td>
<td>11/21/2017</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

**Supplier:** 0000013151 Vincent, Allison  
2309 Bray Village Dr.  
Denton TX 76207  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mentoring Teach North</td>
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<td>EA</td>
<td>150.00</td>
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<td>11/21/2017</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049111
Phelps, Sam
5300 Sea Cove Lane
Denton TX 76208
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>11/21/2017</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>1 - 1</td>
<td>Live sound engineering for Jazz Studies group's performances at Klyde Warren Park for three consecutive Thursdays.</td>
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<td>3.00</td>
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Schedule Total  1050.00

Total PO Amount  1050.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000066775  
Ragland, Catherine Ann  
2416 Denison St  
Denton TX 76201-0843  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton Texas 76205  
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner w/ MHTE guest</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 39.24

**Total PO Amount** 39.24

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013114
Cervantes, Stephanie
620 W Parkway
Denton TX 76201
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 150.00 |

**Total PO Amount**

| Total PO Amount | 150.00 |

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000009061
Harrell, Pamela Esprivalo
3551 Serendipity Hills Trl
Corinth TX 76210-3604
United States

**Ship To:**
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**Attention:** Education-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 96.30

**Total PO Amount:** 96.30

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**Authorized Signature**
Purchase Order

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Schedule Total 300.00

Total PO Amount 300.00
**Purchase Order**

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:**  
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**Attention:** Education-Dean's  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
112.69
**Authorized Signature**

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**Supplier:** 0000006911  
Durham School Services  
PO Box 841879  
Dallas TX 75284-1879  
United States

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**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 1282.20

Schedule Total 943.50

Schedule Total 943.50

Schedule Total 943.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036046  
Copynet Office Systems Inc  
PO Box 860545  
Plano TX 75086  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036046  
Copynet Office Systems Inc  
PO Box 860545  
Plano TX 75086  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Tax Exempt ID| Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
9 - 1  | FY18 Maintenance agreement Cost per Page Usage Only: All supplies, toner, maintenance kits, developer, Drums, part, labor, calls, checks, transportation and preventative maintenance kits  |  |  | 6.00 | MO | 302.00 | 1812.00 | 11/22/2017 |

**Schedule Total**  
1812.00

**Total PO Amount**  
8958.66
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000059908
Rise Against Hunger Inc
3733 National Dr Ste 200
Raleigh NC 27612
United States

### Ship To:
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### Attention:
Student Affairs-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 5825.52

**Total PO Amount** 5825.52

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**

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**Payment Terms**

- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- 30 days

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

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**Authorized Signature**
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012157
Holalkere Krishnamurthy,
Thanmayee
3904 Chimney Rock Dr
Denton TX 76210-3399
United States

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Attention: College of Music-
Gen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?:
Tax Exempt ID:
Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch w/ guest Matthew Rahaim on 11/14/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.13</td>
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<td>11/27/2017</td>
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Schedule Total 28.13

Total PO Amount 28.13

Authorized Signature
Suppliers: 0000013186
McLain, Rodney
2640 Cumberland Ct
Denton TX 76210
United States

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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Stat Crew for home Mens Basketball games blanket covers</td>
<td>11/4/17-3/31/18</td>
<td>17.00</td>
<td>EA</td>
<td>50.00</td>
<td>850.00</td>
<td>11/27/2017</td>
</tr>
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Schedule Total 850.00

Total PO Amount 850.00

Authorized Signature
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Supplier: 0000013118
Marin, Emilita Ann
8401 Fort Union Ct
Fort Worth TX 76137-5754
United States

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Attention: Criminal Justice
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 115.72
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000013153 | Wright, Megan  
| 3106 Mason  
| Corinth TX 76210  
| United States |

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<tr>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

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<tr>
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<tr>
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<td>Freight Terms</td>
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<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Fairley, Erianne</td>
<td>Attention: Student Affairs-Gen</td>
</tr>
<tr>
<td>500 Inman St Apt 117C</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205-8809</td>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Tailgate supplies</td>
</tr>
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Schedule Total 41.01

Total PO Amount 41.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000008826
Mccasland, Jeffrey Grant  
850 Manor Dr  
Argyle TX 76226-5922  
United States

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Reimbursement of country club dues for October 1-31, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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<td>11/27/2017</td>
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**Schedule Total**
455.00

**Total PO Amount**
455.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000013035  
Hoepner, Ryan M  
1013 Wintercreek Dr  
Denton TX 76210-0802  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td></td>
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<td>Media &amp; Marketing for home Women's Basketball games blanket covers</td>
<td>11/4/17-3/31/18</td>
<td>6.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011944  
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
<td></td>
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<td>1346.62</td>
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**Schedule Total**  
1346.62

**Total PO Amount**  
1346.62
**Purchase Order**

**Supplier:** 0000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 11/14 &amp; 11/19/17</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Commission payment for event worked on 11/10/17</td>
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<td>EA</td>
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Schedule Total: 250.00

Total PO Amount: 250.00

**Supplier:** 0000001712
Sigma Lambda Gamma
5330 Par Dr
Denton TX 76208
United States

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

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<td>Commission payment for event worked on 11/11, 11/14 &amp; 11/18/17</td>
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<td>1.00</td>
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<td>1573.22</td>
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Schedule Total 1573.22

Total PO Amount 1573.22

Authorized Signature
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| Supplier: 0000010455 St Andrew Church of God in Christ 608 Lakey St Denton TX 76205 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000010455 St Andrew Church of God in Christ 608 Lakey St Denton TX 76205 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
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<td>Commission payment for event worked on 11.16.17</td>
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Schedule Total 175.00

Total PO Amount 175.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
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<td>1405.50</td>
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**Schedule Total:** 1405.50

**Total PO Amount:** 1405.50
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

| **Supplier:** | **0000011943**  
Eaton High School PTSA  
PO Box 762  
Haslet TX 76052  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | **Facilities-Athletics**  
**Bill To:** | **UNT System Business Service Center**  
**Send Invoices to:** | invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States** |

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| **Schedule Total** | **1516.39** |
| **Total PO Amount** | **1516.39** |

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

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**Schedule Total**  
3439.33

**Total PO Amount**  
3439.33
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000010437  
Braswell Band Boosters  
11450 US Hwy 380 Ste 130  
#200  
Crossroads TX 76227  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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<th>PO Price</th>
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<td>Commission payment for events worked on 11.11.17</td>
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**Schedule Total**  
808.67

**Total PO Amount**  
808.67

Authorized Signature
**Purchase Order**

**Supplier:** 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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<td></td>
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</table>

**Schedule Total**  
1046.32

**Total PO Amount**  
1046.32

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
<td>1.00 EA</td>
<td>1501.18</td>
<td>1501.18</td>
<td>Standard</td>
<td>11/27/2017</td>
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**Schedule Total**

1501.18

**Total PO Amount**

1501.18

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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</tr>
<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000006049  
Denton High School  
Track  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Commission payment for event worked on 11/11 &amp; 11/18/17 (DHS Track)</td>
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<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
586.67

**Total PO Amount**  
586.67
**Purchase Order**

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1683.36

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002883  
UNT Compliments  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
1601.67

Authorized Signature

DUPLICATE Dispatch Via Print

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Buyer:  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

Supplier:  
0000002883  
UNT Compliments  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000008410  
Taylor, Hilary Grace  
2535 Quail Glen Rd  
Carrollton TX 75006-2012  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Props/Supplies for Opera Production The Magic Flute</td>
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<td>Alcohol to clean costumes</td>
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<td>21.63</td>
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<td>Ice for Eat, Drink and Be Merry</td>
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<td>32.26</td>
<td>32.26</td>
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<td>32.26</td>
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<td>4</td>
<td>Parking Channel 4 Opera event on 10/27/2017</td>
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<td>1.00</td>
<td>EA</td>
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**Purchase Order**

**Purchase Order**
NT752-0000203653  11-27-2017

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000008996
Paswan, Audhesh K
8409 Bishop Pine Road
Denton TX 76208-7684
United States

**Ship To:**
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**Attention:**
Mktng & Logistics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | reimbursement A. Paswan |  | 1.00 | EA | 47.77 | 47.77 | 11/27/2017

**Schedule Total**
47.77

**Total PO Amount**
47.77

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000013205
- Eshelman, Kent T
- 913 Queen Elizabeth Dr
- McGregor TX 76657
- United States

**Ship To:**
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**Attention:**
- College of Music
- Gen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 | 1 | Guest artist Feb 25, 2018 - Instrumental Studies - Tuba | | | 1.00 | EA | Standard | 300.00 | 300.00 | 11/27/2017 |

**Schedule Total** 300.00

**Total PO Amount** 300.00

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Authorized Signature
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<td>EA</td>
<td>538.00</td>
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**Schedule Total**

538.00

**Total PO Amount**

538.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms & Freight Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Supplier**: 0000013012  
Booth, Linda Earley  
474 N Collins Rd  
Sunnyvale TX 75182  
United States

### Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention**: College of Music-Gen  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To

- **Bill To**: UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt?**: Yes

### Tax Exempt ID:

- **Tax Exempt ID**: Replenishment Option: Standard

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<th>PO Price</th>
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<tbody>
<tr>
<td>Guest performer UNT Trumpet Showcase on 11/6/2017</td>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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### Schedule Total

| Schedule Total | 75.00 |

### Total PO Amount

| Total PO Amount | 75.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013199  
Simcha Kosher Catering  
3230 Towerwood Dr  
Dallas TX 75234  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Parlor Meeting Food</td>
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<td>2850.00</td>
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**Schedule Total**  
2850.00

**Total PO Amount**  
2850.00

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**Purchase Order**

| Supplier: 0000071150 Windham, Karrie |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |

<table>
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<td>Mentoring Teach North Texas Program Fall 2017</td>
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<td></td>
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<td>EA</td>
<td>200.00</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000013204
Comet Signs LLC
235 W Turbo
San Antonio TX 78216
United States

---

**Ship To:**
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**Attention:** Krista Watts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>PO Price</th>
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<tr>
<td>1 = 1</td>
<td>Building and installing Billboard marketing at TX Motor Speedway in Turn 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2200.00</td>
<td>2200.00</td>
<td>11/27/2017</td>
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**Schedule Total**

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**Total PO Amount**

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068128
FW Creations
1116 Wilshire Dr
Trophy Club TX 76262
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Suite photos &amp; fan shots for Advancement on 11/11/17</td>
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<td>1.00</td>
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**Schedule Total**

**Total PO Amount**

975.00

975.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013206
Marshall, Greg W
1625 Roundelay Ln
Winter Park FL 32789-4041
United States

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**Attention:** Mktng & Logistics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 756.93

Authorized Signature
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<td>1 - 1</td>
<td>Breakfast with Guest Speaker, Cullen Hendrix, on 11/15/17 - hosted by Idean Salehyan and also attended by Bethany Blackstone and J. Michael Greig, current UNT Political Science Faculty Members.</td>
<td>0000024824</td>
<td>1.00</td>
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Schedule Total 42.77

Total PO Amount 42.77
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020188  
Lang, Robert  
4149 Lomita Lane  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Payment for officiating swimming meet</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000013110
Splinter Reeds
681 62nd St
Oakland CA 94609
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000013110
Splinter Reeds
681 62nd St
Oakland CA 94609
United States

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<td>1 - 1</td>
<td>Concert Funding by Eagles Nest</td>
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<td>1.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013215
La Union del Pueblo Entero
PO Box 188
San Juan TX 78589
United States

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Attention: Orientation & Transition

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount  200.00
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<td>Business dinner reimbursement</td>
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**Schedule Total**

| 65.57 |

**Total PO Amount**

| 65.57 |
**Purchase Order**

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**Buyer**
Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
95.70

**Total PO Amount**  
95.70

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008063
National Catering Network
PO Box 8342
SOUTH BEND IN 46660
8342
United States

**Ship To:**
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**Attention:** College of Music
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Admin fee for postgame meal at Rice</td>
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**Total PO Amount** 888.43

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Schedule Total 2640.00

Total PO Amount 2640.00
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Schedule Total 48.97

Total PO Amount 48.97
Purchase Order

DENTON TX 76205  UNITED STATES

Authorized Signature

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<td>16.00</td>
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<td>Powerade red 20oz</td>
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Total PO Amount: 1071.49
Purchase Order

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Supplier:**
Nitardy, John Douglas
1621 Terrace Dr
Lantana TX 76226-6662
United States

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

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<td>Reimbursement for gifts purchased for specific Mean Green Club Donors on 11/17/17 &amp; 11/21/17</td>
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**Attention:** Facilities-Athletics

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Schedule Total

157.29

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth for MBB vs Indiana State on 12/16/17</td>
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<td>1.00 EST</td>
<td>150.00</td>
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<td>2 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth for WBB vs La Salle/MBB vs McNeese 12/9/17</td>
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<td>1.00 EST</td>
<td>150.00</td>
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<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth for UNT Commencement on 12/15/17.</td>
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<td>4 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth for UNT Commencement on 12/16/17</td>
<td>0000021899</td>
<td>1.00 EST</td>
<td>200.00</td>
<td>200.00</td>
<td>11/29/2017</td>
<td></td>
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</tbody>
</table>

**Total**

| Schedule Total | 150.00 |
| Schedule Total | 150.00 |
| Schedule Total | 200.00 |
| Schedule Total | 200.00 |

**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000021899</th>
<th>First United Methodist Church</th>
</tr>
</thead>
<tbody>
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<td>Ship To:</td>
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</tr>
<tr>
<td>Attention: Union Admin</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Tax Exempt?</td>
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<tr>
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<td>Item/Description</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Estimated cost of of cleanup of the Coliseum by First United Methodist Youth for WBB vs OK Panhandle on 12/30/17</td>
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<td>200.00</td>
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Total PO Amount: 825.00

Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Duplicate

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<td>11-30-2017</td>
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<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

Texas Woman's University Research & Sponsored Programs PO Box 425619 Denton TX 76204-5619 United States

## Ship To

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## Attention

Parking Services

## Bill To

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Permits for JMSW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

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<thead>
<tr>
<th>Supplier: 0000019786</th>
<th>Texas Woman's Lacrosse League</th>
</tr>
</thead>
<tbody>
<tr>
<td>2001 Springcress Dr</td>
<td>McKinney TX 75070 United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Recreational Sports

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>WCLA/TWLL dues for 2017/2018 Lacrosse Season</td>
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<td>750.00</td>
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Schedule Total

750.00

Total PO Amount

750.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013287  
Townson, Rickey  
108 S Sunset  
Breckenridge TX 76424  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000013288  
Campbell, Dennis  
180 CR 246  
Sweetwater TX 79556  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items

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<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00

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Authorized Signature
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<tr>
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<tr>
<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17 ; Denison vs. Boswell</td>
<td>0000013284</td>
<td>Gomez,Rolando D</td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
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Schedule Total 60.00

Total PO Amount 60.00
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<td>1</td>
<td>Official for High School Football game on 11/17/17 ; Denison vs. Boswell</td>
<td>0000013286</td>
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Schedule Total 60.00

Total PO Amount 60.00
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
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<td>Basher,Dante Jeriad</td>
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Schedule Total 60.00

Total PO Amount 60.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012237
Clouser,Clayton
9832 Eldorado Dr
Burleson TX 76028-2138
United States

**Ship To:**
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**Attention:** Student Affairs-Gen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Michael's</td>
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<td>1.00</td>
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<td>3.03</td>
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<td>2 - 1</td>
<td>HomeDepot</td>
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<td>3 - 1</td>
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**Total PO Amount**
36.95
**Purchase Order**

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<tr>
<td>1</td>
<td>food and supplies for UNT Talent Search participants</td>
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<td>170.29</td>
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**Schedule Total**  
170.29

**Total PO Amount**  
170.29
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011074  
**SHURE Incorporated**  
**5800 West Touhy Ave**  
**Niles IL 60714-4608**  
**United States**

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Sch** | **Item/Description**  
--- | ---  
1 - 1 | Out of warranty repair for two UA874US active directional antennae, a Beta 58A microphone, and an SB900A rechargeable battery pack.

<table>
<thead>
<tr>
<th>Quantity</th>
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<tr>
<td>1.00</td>
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**Schedule Total**  
473.00

**Total PO Amount**  
473.00

Authorized Signature
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Purchase Order

**DUPPLICATE**
- **Purchase Order**: NT752-0000203849
- **Date**: 12-01-2017
- **Revision**: 

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**Payment Terms**
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000074740
- **Hardin, Stacy**
- **1905 N Highway 377**
- **Pilot Point TX 76258-9297**
- **United States**

**Attention**: Facilities-Athletics

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line-Sch

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<tbody>
<tr>
<td>1-1</td>
<td>Assignment fees for UNT Home Football games 2017 Season from 9/2/17-9/18/17; clock &amp; chains (6 games)</td>
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<td>1.00</td>
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<td>1860.00</td>
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**Schedule Total**: 1860.00

**Total PO Amount**: 1860.00

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Authorized Signature

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### Purchase Order

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Lunch w/ Brandon Amison - Prospective Donor on 11/20/2017</td>
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<td>EA</td>
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<tr>
<td>2 - 1</td>
<td>Dinner w/ Brandon Amison - Prospective Donor on 11/20/2017</td>
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<td>1.00</td>
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**Total PO Amount** 153.13

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**Supplier:** 0000013013
Klein, Joseph Paul
621 Hillcrest St
Denton TX 76201-2400
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Women's Basketball</td>
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<td>1.00</td>
<td>EA</td>
<td>21.50</td>
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</tr>
</tbody>
</table>

**Schedule Total**  
21.50

**Total PO Amount**  
21.50
Purchase Order

Supplier: 0000074740
Hardin, Stacy
1905 N Highway 377
Pilot Point TX 76258-9297
United States

Ship To:
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Assignment fee for High School Football chain &amp; clock crew- Nov. 1-30, 2017</td>
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Schedule Total 225.00

Total PO Amount 225.00

Authorized Signature
**Purchase Order**

<table>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013292
Hullum, David
315 E Conner
Eastland TX 76448
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tbody>
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<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>11/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

140.00

**Total PO Amount**

140.00
Purchase Order

| Supplier: 0000063961 Cleveland, Rachel Nicole |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Business-Dean's Off |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>PLP SD Holiday Dinner</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>665.52</td>
<td>665.52</td>
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Schedule Total

| Total PO Amount | 665.52 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000013290  
Jones, Bruce  
2426 Greenbriar Dr  
Abilene TX 79605  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>11/30/2017</td>
<td></td>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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### Supplier: 0000074743

James Claiborne  
321 Willow Stone St  
Denton TX 76207-7472  
United States

### Ship To:

This is not a valid Purchase Order.

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<tr>
<th>Supplier Address</th>
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<td>James Claiborne</td>
<td>Facilities-Athletics</td>
<td>UNT System Business Service Center</td>
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</table>

### Bill To:

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

| Line-Sch | Item/Description | Tax Exempt ID: |  |  |  |  |  |  |
|-----------|-----------------|----------------|-------|-------|-------|-------|-------|
| 1         | Clock Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (6 games) | | | | | | |

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<tr>
<th>Item/Description</th>
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<tr>
<td>Clock Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (6 games)</td>
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### Total PO Amount

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<tr>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>11/30/2017</td>
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### Schedule Total

900.00

### Total PO Amount

900.00

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill Utter Ford**  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

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<tr>
<td>1 -1</td>
<td>Tolls paid on NT Athletics Behalf for</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>37.80</td>
<td>37.80</td>
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**Total PO Amount**: 37.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
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Schedule Total: 140.00

Total PO Amount: 140.00
**Supplier:** 0000074743  
James Claiborne  
321 Willow Stone St  
Denton TX 76207-7472  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (2 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/30/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td>1.00</td>
<td>EA</td>
<td>389.31</td>
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**Schedule Total**  
389.31

**Total PO Amount**  
389.31

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Supplier: 0000013296  
De Leon, Alford  
1501 E 12th  
Sweetwater TX 79556  
United States

Ship To:  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074706
Wroe, Dan
3280 Rock Hill Rd
Aubrey TX 76227
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Chain and Clock Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (5 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
<td>510.00</td>
<td>12/01/2017</td>
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**Schedule Total**
510.00

**Total PO Amount**
510.00

**Authorized Signature**
### Purchase Order

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<th>Supplier: 0000074711</th>
<th>Johnson, Scott F</th>
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<tbody>
<tr>
<td>Address: 1701 Cedar Elm Dr, Corinth TX 76210, United States</td>
<td></td>
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<table>
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<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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### Attention: Facilities-Athletics

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<th>PO Price</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (1 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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**Schedule Total** 75.00

**Total PO Amount** 75.00
### Purchase Order

#### Duplicate
- **Purchase Order Date**: 12-01-2017

#### Payment Terms
- **30 days**

#### Freight Terms
- **Dest, prepay & add GROUND**

#### Buyer
- **Roys, Jill Kathryn**
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

### Supplier
- **Supplier**: 0000074711
- **Johnson, Scott F**
- **1701 Cedar Elm Dr**
- **Corinth TX 76210**
- **United States**

---

### Ship To
- **This is not a valid Purchase Order.**
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### Attention
- **Facilities-Athletics**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tr>
<td>1 - 1</td>
<td><strong>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (6 games)</strong></td>
<td>1.00</td>
<td>EA</td>
<td>540.00</td>
<td>540.00</td>
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**Schedule Total**

| **540.00** |

**Total PO Amount**

| **540.00** |
**Purchase Order**

**Supplier:** 0000072014
Amadeus Hospitality Americas Inc
75 New Hampshire Ave
Suite 300
Portsmouth NH 03801
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Software update to render computer aided design CAD room diagram in order to import Union room diagrams to existing software. replaces PO #0000176386 from FY16</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>4771.00</td>
<td>4771.00</td>
<td>12/01/2017</td>
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**Schedule Total**

4771.00

**Total PO Amount**

4771.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071075  
bd Global LLC  
PO Box 54581  
Lexington KY 40555  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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**Schedule Total**  
165000.00

**Total PO Amount**  
165000.00

**Authorized Signature**
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<td>1-1</td>
<td>Chain Crew for Home Football games 2017</td>
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<td>Standard</td>
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Schedule Total: 360.00

Total PO Amount: 360.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013313  
Cortez, Jimmy  
3213 Westhoff Dr  
Grand Prairie TX 75052  
United States

**Ship To:**  
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**Attention:** Student Affairs - Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>DJ- Sound and Lights</td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
<td>12/01/2017</td>
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**Schedule Total**  
2300.00

**Total PO Amount**  
2300.00

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**Authorized Signature**
NOT A VALID PURCHASE ORDER.

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Supplier: 0000042935
Morscheck, Stephen M
1520 Bayberry St
Denton TX 76205-7580
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Dinner with guest David Gately on 10/17/2017</td>
<td></td>
<td>1.00</td>
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<td>42.87</td>
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<td>12/01/2017</td>
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<td>42.87</td>
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Authorized Signature
## Purchase Order

### Details
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States
- **Supplier:** 000000432 Altermann Galleries & Auctioneers Inc
  - 7172 E Main St
  - Scottsdale AZ 85251
  - United States
- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Krista Watts
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Payment Terms
- **30 days Dest, prepay & add**
- **Shipping Terms:** GROUND

### Buyer
- **Roys, Jill Kathryn**
  - Phone/Email: 940/369-5500 / Jill.Roys@untsystem.edu

### Tax Exempt?
- **Yes**
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item
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<tbody>
<tr>
<td>1</td>
<td>Bronze Eagle Statue for Chancellor Emeritus in honor of retirement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>12/01/2017</td>
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</table>

### Schedule Total
- 3000.00

### Total PO Amount
- 3000.00

---

**Authorized Signature**
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004268
Denton Economic Development
414 W Parkway St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Office of the President

**Supplier:**
Denton Economic Development

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
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<td>1 - 1 (NT752-0000203923)</td>
<td>Denton Economic Development Investment Yearly Pledge</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt ID:**

---

**Currency:**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000013272  
Aurora United Methodist Church  
3300 Eton St  
New Orleans LA 70131  
United States

### Ship To:
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### Attention:
Orientation & Transition

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>Per person rental fee in Family Life Center for 7 nights</td>
<td>18.00</td>
<td>EA</td>
<td>87.50</td>
<td>1575.00</td>
<td>01/13/2018</td>
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**Schedule Total**  
1575.00

**Total PO Amount**  
1575.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>英</th>
<th>中文</th>
<th>说明</th>
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</table>
|**Supplier:** 0000013304 Ramos, Aida I  
21067 SW Cedar Brook  
Way Apt 113  
Sherwood OR 97140  
United States  
|**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|**Attention:** Sociology  
|**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
|**Tax Exempt?**  
|**Tax Exempt ID:**  
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<th><strong>Due Date</strong></th>
<th><strong>Schedule Total</strong></th>
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<tr>
<td>1</td>
<td>Airline flight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>622.40</td>
<td>622.40</td>
<td>12/04/2017</td>
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<td>2</td>
<td>Urber services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.71</td>
<td>95.71</td>
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<td>95.71</td>
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**Total PO Amount**  
718.11
# Purchase Order

**Supplier:** 0000013261  
Tennessee State Parks  
312 Rosa L Parks Ave  
Nashville TN 37243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rustic and Deluxe Cabins for 7 nights</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1797.60</td>
<td>1797.60</td>
<td>01/13/2018</td>
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**Schedule Total**

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**Total PO Amount**

1797.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000012940 Texas Music Educators Association PO Box 140465 Austin TX 78714-0465 United States</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: College of Music-Gen Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Ad in Southwestern Musician November 2017</td>
<td></td>
<td>1.00</td>
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<td>1007.00</td>
<td>1007.00</td>
<td>12/04/2017</td>
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**Schedule Total**  
1007.00

**Total PO Amount**  
1007.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000029033  
Youth Orchestra of Greater Fort Worth  
4401 Trail Lake Dr  
Fort Worth TX 76109  
United States  

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ad in Season program book</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>12/04/2017</td>
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**Schedule Total**  
700.00  

**Total PO Amount**  
700.00  

Authorized Signature
**Purchase Order**

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flight reimbursement for PIW guest speaker</td>
<td>EA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>399.00</td>
<td>399.00</td>
<td>12/04/2017</td>
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<tr>
<td>1</td>
<td>Michael Berman</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Parking reimbursement for PIW speaker</td>
<td>EA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>45.28</td>
<td>45.28</td>
<td>12/04/2017</td>
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<tr>
<td></td>
<td>Michael Berman</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Hotel reimbursement for PIW guest speaker</td>
<td>EA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>247.82</td>
<td>247.82</td>
<td>12/04/2017</td>
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<tr>
<td></td>
<td>Michael Berman</td>
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**Schedule Total**

- Flight reimbursement: 399.00
- Parking reimbursement: 45.28
- Hotel reimbursement: 247.82

**Total PO Amount** 692.10

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<th>Attention:</th>
<th>Krista Watts</th>
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</thead>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000013325 Berman, Arthur M 5125 Caspar Ave Los Angeles CA 90041 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

1. Flight reimbursement for PIW guest speaker Michael Berman
2. Parking reimbursement for PIW speaker Michael Berman
3. Hotel reimbursement for PIW guest speaker Michael Berman

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**  
**DENTON TX 76205  
United States**

**Supplier:** 0000073916  
Lopez, Alejandra  
999 S Harwood Street  
251  
DALLAS TX 75201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for gift purchased for UNT donors Mr. &amp; Mrs. David Anderson on 12/1/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>43.28</td>
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**Schedule Total**  
43.28

**Total PO Amount**  
43.28

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067590  
Baker, Cassidy Ann  
2780 Knob Hill Dr  
Little Elm TX 75068-2868  
United States

**Ship To:**  
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**Attention:** 135330  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Community Advisory Committee Meeting Supplies</td>
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**Schedule Total**  
70.15

**Total PO Amount**  
70.15

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006933  
Adams, James L  
2515 Woodhaven St  
Denton TX 76209-2245  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for snacks purchased for hospitality room for C-USA Volleyball games</td>
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<td>85.29</td>
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### Schedule Total

85.29

### Total PO Amount

85.29

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

Authorized Signature
ETN SYSTEM

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000046994
Best Western Premier
Crown Chase
Inn & Suites
2450 Brinker Road
Denton TX 76208
United States

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Attention: Orientation & Transition

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meeting space rental</td>
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Authorized Signature
Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Laptop Dell XPS 13</td>
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<td>2350.20</td>
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Schedule Total: 2350.20

Total PO Amount: 2350.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008889  
Frier, Tracy Lyn  
1418 Amherst Dr  
Denton TX 76201-1769  
United States

**Ship To:**  
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---

**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
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**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>reimbursement U Haul Truck</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1451.39</td>
<td>1451.39</td>
<td>12/04/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1451.39

**Total PO Amount**  
1451.39

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000203986  
12-05-2017  
Revision

**Payment Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011313  
MacKenna, Rachel Erin  
2316 N 136th St  
Seattle WA 98133  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reimbursement for Art supplies to Rachel MacKenna for art workshop as per attached invoice and credit.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.49</td>
<td>120.49</td>
<td>12/05/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**: 120.49

**Total PO Amount**: 120.49

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention: Risk Mgmt</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000036314 HUB Intl Ins Svc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>3221 Collinsworth St, Fort Worth TX 76107 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
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<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pole Attachment Bond Premium FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>100.00</td>
<td>100.00</td>
<td>12/05/2017</td>
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Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line- Sch</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Avesta - Will Ellis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
<td>28.42</td>
<td>12/05/2017</td>
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**Schedule Total**  
28.42

**Total PO Amount**  
28.42

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**Supplier:** 0000010181  
Fritsch, Eric J  
2223 Knob Hill Dr  
Corinth TX 76210-1921  
United States

**Ship To:**  
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---

**Attention:** Criminal Justice  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000040551</th>
<th>VRH Partners Ltd</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 6204 Southwind Ln</td>
<td></td>
</tr>
<tr>
<td>City: McKinney TX 75070</td>
<td></td>
</tr>
<tr>
<td>Country: United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| City: Denton TX 76205 |
| Country: United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Nov. Valley Ranch Ice Time Hours</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>200.00</td>
<td>2000.00</td>
<td>12/05/2017</td>
</tr>
</tbody>
</table>

| Schedule Total | 2000.00 |
| Total PO Amount | 2000.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>supplies for cultural enrichment event</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.70</td>
<td>Standard</td>
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<td>12/06/2017</td>
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**Schedule Total**  
37.70

**Total PO Amount**  
37.70

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airline flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>287.20</td>
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<td><strong>287.20</strong></td>
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<td>2 - 1</td>
<td>Food receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.60</td>
<td>33.60</td>
<td>12/08/2017</td>
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<td><strong>33.60</strong></td>
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<tr>
<td>3 - 1</td>
<td>Enterprise Rental Car</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>302.56</td>
<td>302.56</td>
<td>12/08/2017</td>
</tr>
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<tr>
<td>4 - 1</td>
<td>Gasoline</td>
<td></td>
<td>1.00</td>
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<td>24.29</td>
<td>24.29</td>
<td>12/08/2017</td>
</tr>
<tr>
<td></td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>Total PO Amount</strong></td>
<td></td>
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<td></td>
<td></td>
<td><strong>647.65</strong></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000013361
Gaby, Sarah Nicole
103-6 Westview Dr
Carrboro NC 27510
United States

**Attention:** Sociology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000204058</td>
<td>12-06-2017</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000062279  
Shelton, Glenda Sue  
219 Spring Creek Ct  
Paradise TX 76073-3675  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>supplies for TRIO Christmas party</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.49</td>
<td>35.49</td>
<td>12/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
35.49

**Total PO Amount**  
35.49

---

Authorized Signature
**Purchase Order**

**Supplier:** Nelnet Business Solutions Inc
300 Knightsbridge Pkwy Ste 310
Lincolnshire IL 60069
United States

**Ship To:**
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**Attention:** Student Acct & Cash Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Monthly Hosting, Maintenance, &amp; Transaction Fee Payment</td>
<td></td>
<td>1.00</td>
<td>MO</td>
<td>912.16</td>
<td>912.16</td>
<td>12/06/2017</td>
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</table>

**Schedule Total**
912.16

**Total PO Amount**
912.16

Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Services rendered for hazardous waste pick up in September 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>46935.40</td>
<td>46935.40</td>
<td>12/06/2017</td>
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Schedule Total  
46935.40

Total PO Amount  
46935.40

Authorized Signature
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**Supplier:** 0000067209  
Sheraton Birmingham Hotel  
2101 Richard Arrington Jr Blvd North  
Birmingham AL 35203  
United States

**Ship To:**

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging for Track &amp; Field Team from 2/16-2/18/18 for 30 rooms each night in Birmingham, AL</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>0.00</td>
<td>0.00</td>
<td>12/06/2017</td>
</tr>
</tbody>
</table>

Schedule Total 0.00
**NOTICE**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Supplier**: 0000013234
- **Name**: Frank, Lawrence W
- **Address**: PO Box 2753, Denton TX 76202-2753, United States

### Ship To Information
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention**: Facilities-Athletics

### Business Service Center Information
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Tax Exempt**: Standard

### Line-Sch
- **Item/Description**: Clock crew for High School Football from Nov. 1-30, 2017 (3 games)

### Tax Exempt ID
- **Mfg ID**: ""

### Quantity
- **Quantity**: 1.00 EA

### UOM
- **UOM**: EA

### Replenishment Option
- **PO Price**: 225.00

### Extended Amt
- **Extended Amt**: 225.00

### Due Date
- **Due Date**: 12/06/2017

### Schedule Total
- **Total**: 225.00

### Total PO Amount
- **Total**: 225.00
**Purchase Order**

| Supplier: 0000073916 Lopez, Alejandra |
|-----------------------------|------------------|
| 999 S Harwood Street        | 251              |
| DALLAS TX 75201             | United States    |

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for pictures printed for Suite Holders on 12/5/17</td>
<td>1.00</td>
<td>EA</td>
<td>10.77</td>
<td>10.77</td>
<td>12/06/2017</td>
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**Schedule Total**

10.77

**Total PO Amount**

10.77
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tr>
</tbody>
</table>

Supplier: 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

Ship To:  
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Attention: Education-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement 10/30</td>
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<td>1.00</td>
<td>EA</td>
<td>32.60</td>
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Schedule Total  
32.60

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<tr>
<td>2 - 1</td>
<td>Reimbursement 11/1</td>
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<td>1.00</td>
<td>EA</td>
<td>23.27</td>
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Schedule Total  
23.27

Total PO Amount  
55.87

Authorized Signature
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<tr>
<td>1-1</td>
<td>Reimbursement for Amazon gift cards purchased for event on 12.5.17</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
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<td>EA</td>
<td>29732.14</td>
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**Schedule Total**

29732.14

**Total PO Amount**

29732.14
**Purchase Order**

| Supplier: 0000013380 Lizama, Joseph M |
| Ship To: 1404 Summer Glen Dr Harker Heights TX 76548 United States |

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>961.34</td>
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**Schedule Total** 961.34

**Total PO Amount** 961.34
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

**Supplier:** 0000013378  
Kushaney, Jeffrey S  
8705-A Cainwood Lane  
Austin TX 78729  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Facilities-Athletics

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
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<td>EA</td>
<td>1005.91</td>
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**Schedule Total**  
1005.91

**Total PO Amount**  
1005.91

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<tr>
<td>1</td>
<td>American Sociological Association membership reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>288.00</td>
<td>288.00</td>
<td>12/06/2017</td>
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<td>2</td>
<td>AAUP membership membership reimbursement 11/2/2017 - 11/1/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
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Schedule Total

288.00
212.00
500.00
Authorized Signature

Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-0000204096
12-06-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000013374
The Salvation Army Texas Division
1221 Riverbend Dr
Dallas TX 75247
United States

Ship To:
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Attention: College of Music

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1-1 Guest clinician - David Childs for Instrumental Studies on 12/3/2017

1.00 EA 500.00 500.00 12/06/2017

Schedule Total 500.00

Total PO Amount 500.00
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000204098  
12-06-2017  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000009720  
Bush, Alexandra Vanessa  
12 Meadowbrook Dr  
Conway AR 72032-2624  
United States

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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>25.57</td>
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**Schedule Total**  
25.57

**Total PO Amount**  
25.57
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013375  
Hall, Todd  
9941 Edgecove Dr  
Dallas TX 75238  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>0000013375</td>
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<td>235.60</td>
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**Schedule Total**  
235.60

**Total PO Amount**  
235.60

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013381
Peace Jr.Landry
7240 Winder Dr
Shreveport LA 71129
United States

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**Attention:** Facilities-Athletics

---

**Bill To:**
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** |
---|---|
1 - 1 | Game official for NIVC Tournament from 11/31-12/2/17; game fee & travel expenses |

**Tax Exempt ID:**

**Mfg ID**

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|
1.00 | EA | 563.31 | 563.31 | 12/07/2017 |

**Schedule Total**

563.31

**Total PO Amount**

563.31

---

**Authorized Signature**
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042468
Friess, Erin
14217 Aston Falls Dr
Haslet TX 76052-2411
United States

**Ship To:**
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**Attention:** Lucero Carranza
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2 - 1</td>
<td>Lunch at Chuy's with Heather Turner, faculty candidate</td>
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<td>21.41</td>
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<td>Lunch at Killer Tacos with Heather Turner, faculty candidate on 12/4/17</td>
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<td>Lunch at UNT Cafeteria with Tatiana Batova, faculty candidate on 12/6/17</td>
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<td>Clock crew for High School Football from Nov. 1-30, 2017 (2 games)</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071505
Aggie Brooks LLC
2825 Oak Lawn Ave
Dallas TX 75219
United States

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Attention: Business-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Photography for Glen Taylor Professorship Reception

2.00 HR 250.00 500.00 12/07/2017

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000058998  
Frith, Jordan  
2307 Longmeadow St  
Denton TX 76209-6365  
United States

**SHIP TO:**  
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**ATTENTION:** Lucero Carranza  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Breakfast at Loco Cafe with Heather Turner on 12/4/17</td>
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**Schedule Total**  
22.47

**Total PO Amount**  
22.47

Authorized Signature

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Buyer

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### Schedule Total

| 55.17 |

### Total PO Amount

| 55.17 |

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Authorized Signature
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<td>1 - 1</td>
<td>Commission payment for event worked on 11/24/17</td>
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<td>1.00</td>
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<td>800.00</td>
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Schedule Total 800.00

Total PO Amount 800.00
Authorized Signature

Supplier: 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Commission payment for events worked on 11/22, 11/24, & 12/3/17
1.00 EA 1430.72 1430.72 12/07/2017

Schedule Total 1430.72

Total PO Amount 1430.72
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013382
Stadnick, John Edwin
908 Craters of the Moon Blvd
Pflugerville TX 78660
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>692.37</td>
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**Schedule Total** 692.37

**Total PO Amount** 692.37
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<td>1 - 1</td>
<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
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Schedule Total

868.66

Total PO Amount

868.66
**Purchase Order**

**Supplier:** 0000002882

Divine Assignment Inc
7212 Frost Ln
Denton TX 76210
United States

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**Attention:** Facilities-Athletics

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 11/20, 11/22, 11/29 &amp; 12/4/17</td>
<td>635.64</td>
<td>1.00</td>
<td>EA</td>
<td>635.64</td>
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**Schedule Total**

635.64

**Total PO Amount**

635.64
**Purchase Order**

**SUPPLIER:** DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 11/20/17</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000052495
Simmons, James Michael
1870 Blue Creek Ln
Auburn AL 36830-9439
United States

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**Attention:** Vice Provost
Academic Affairs

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>SimmonsBusinessMealReimbOCT2017</td>
<td></td>
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<td>89.04</td>
<td>Standard</td>
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**Schedule Total**
89.04

**Total PO Amount**
89.04
**Supplier:** 0000074705
Farmer, Dustin
961 Easy Street
Grapevine TX 76051
United States

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<td>1 - 1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (1 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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Schedule Total 75.00

Total PO Amount 75.00
Supplier: 0000011732
Crouch, Timothy
2312 Parkside Dr
Denton TX 76201-0730
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Game Announcer for High School Football games from 10/13/17-12/9/17</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>320.00</td>
<td>320.00</td>
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Schedule Total 320.00

Total PO Amount 320.00
**Purchase Order**

| Supplier: 0000014007 | University of Texas at Austin  
| Gov Ctr Mgmt Dev LBJ  
| School Public Affairs  
| 3001 Lake Austin Blvd Ste 3.306  
| Austin TX 78703-4204  
| United States |

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| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<tr>
<td>1</td>
<td>Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 11/17/17 Denison High School vs. Boswell High School</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
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**Schedule Total:** 2379.52

**Total PO Amount:** 2379.52
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT  
Dispatch Via Print

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<th>Revision</th>
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### Payment Terms  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

### Buyer  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000003833  
Escaping the Square  
109 E Oak St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Orientation & Transition  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Escape room rental | 2.00 | EA | 210.00 | 420.00 | 12/12/2017 |

**Schedule Total**  
420.00

**Total PO Amount**  
420.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010585  
Raign,Kathryn Rosser  
2411 Mallory Dr  
Corinth TX 76210-2248  
United States

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**Attention:** Lucero Carranza  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Breakfast at Loco Cafe with Tatiana Batova, faculty candidate</td>
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<td>1.00</td>
<td>EA</td>
<td>29.23</td>
<td>29.23</td>
<td>12/07/2017</td>
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**Schedule Total**  
29.23

**Total PO Amount**  
29.23
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (5 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>12/08/2017</td>
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Schedule Total 450.00

Total PO Amount 450.00
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Supplier: 0000074745
Billy Lawler
3205 Capetown Dr
Denton TX 76208-7648
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (1 game clock) &amp; (3 games for clock)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
<td>420.00</td>
<td>12/08/2017</td>
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Schedule Total: 420.00

Total PO Amount: 420.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074739  
McCollum, Robbie Lynn  
2508 Quail Ridge Dr  
Denton TX 76209-7934  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Chain Crew for Home Football games 2017 Season from 9/2/17- 11/18/17 (6 games)  
1.00  
EA  
540.00  
540.00  
12/08/2017

**Schedule Total**  
540.00

**Total PO Amount**  
540.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057257  
Lam, Christopher Yan ho  
814 Lynhurst Ln  
Denton TX 76205-8026  
United States

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<tr>
<td>1 - 1</td>
<td>Breakfast at Seven Mile Cafe with Jeffrey Gerdin, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>41.00</td>
<td>41.00</td>
<td>12/08/2017</td>
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<td>2 - 1</td>
<td>Dinner at Spiral Diner with Jeffrey Gerdin, faculty candidate</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>105.67</td>
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<td>3 - 1</td>
<td>Breakfast at Loco Cafe with Jeffrey Gerdin, faculty candidate</td>
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<td>1.00</td>
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<td></td>
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<td>4 - 1</td>
<td>Dinner at Barley &amp; Board with Heather Turner, faculty candidate</td>
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<td>171.27</td>
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<td>Breakfast at Cultivar Coffee Bar with Heather Turner, faculty candidate</td>
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<td></td>
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**Schedule Total**  
41.00  
105.67  
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171.27  
12.92

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057257
Lam, Christopher Yan ho
814 Lynhurst Ln
Denton TX 76205-8026
United States

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<tr>
<td>6 - 1</td>
<td>Breakfast at Seven Mile Cafe with Tatiana Batova, faculty candidate</td>
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<tr>
<td>7 - 1</td>
<td>Mileage to and from DFW airport to pick up and return faculty candidates</td>
<td></td>
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<td>236.40</td>
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**Total PO Amount** 520.63

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006050  
**Denton Independent School District**  
5093 E McKinney  
Denton TX 76208  
United States

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United States

### Line-Sch

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<tr>
<td>1</td>
<td>Transportation for elementary children to attend Women's Basketball game on 11/29/17</td>
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<td>1.00</td>
<td>EA</td>
<td>3639.76</td>
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**Schedule Total** 3639.76

**Total PO Amount** 3639.76

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**Authorized Signature**
Purchase Order

Supplier: 0000074744
Lawler, Michael
2339 FM 3108
Gainesville TX 76240
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>EA</td>
<td>600.00</td>
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Schedule Total 600.00

Total PO Amount 600.00
Purchase Order

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<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000013398
Matthew Taylor
2800 Highland Park Plz
Denison TX 75020-7246
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
| | | 1 | Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (4 games) | | 1.00 | EA | 360.00 | 360.00 | 12/08/2017 |

Schedule Total 360.00

Total PO Amount 360.00

Authorized Signature
**Purchase Order**

| Supplier: 0000013401 Denton Lion Club
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: Facilities-Athletics

| Bill To: UNT System Business Service Center
| Send Invoices to: invoices@untsystem.edu
| 1112 Dallas Dr., Ste. 4200
| Denton TX 76205
| United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/22/17</td>
<td>0.00</td>
<td>EA</td>
<td>175.00</td>
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<td>12/08/2017</td>
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**Schedule Total:** 175.00

**Total PO Amount:** 175.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplement**  
0000011945  
Barnes, Donna Ann  
2717 Hartlee Ct  
Denton TX 76208-3548  
United States

**Schedule**  
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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Business luncheon reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.77</td>
<td>28.77</td>
<td>12/08/2017</td>
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**Schedule Total**  
28.77

**Total PO Amount**  
28.77

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**Authorized Signature**
**Purchase Order**

**大学名称**: University of North Texas  
**地点**: UNT System Business Service Center, Denton TX 76205, United States

**供应商**: 0000001021 Campbell, Kim Sydow  
6275 Michael Rd  
Sanger TX 76266-8227  
United States

**账单至**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**注意**: 产品订单为无效。这张单据被复制用于报告目的。

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<tr>
<td>1 - 1</td>
<td>Dinner at LSA Burger with Jeffrey Gerdin, faculty candidate</td>
<td></td>
<td>1.00</td>
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<td>42.00</td>
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<td>2 - 1</td>
<td>Dinner at LSA Burger with Heather Turner, faculty candidate</td>
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<td>1.00</td>
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<td>52.00</td>
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<td>Dinner at Barley &amp; Board with Tatiana Batova, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.20</td>
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</table>

**总计**

| Total PO Amount | 314.20 |

**签名**

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000013419

Westberg, Sonja Louise  
1716 Westchester St  
Denton TX 76201-2553  
United States

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### Attention: College of Music-Gen

### Bill To:

UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- Line-Sch  
  - Tax Exempt ID:  
    - Mfg ID  
      - Item/Description  
        - Sch  
          - Quantity  
            - UOM  
              - PO Price  
                - Extended Amt  
                  - Due Date

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for supplies purchased for group performance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.27</td>
<td>15.27</td>
<td>12/08/2017</td>
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**Schedule Total**  
15.27

**Total PO Amount**  
15.27

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Authorized Signature
### Purchase Order

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Consignment tickets for Football, UNT vs. Rice game 11/25/17</td>
<td>True</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>12/08/2017</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>Supplier</th>
<th>0000011945</th>
<th>Barnes, Donna Ann</th>
<th>2717 Hartlee Ct</th>
<th>Denton TX 76208-3548</th>
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<table>
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<tr>
<th>Attention</th>
<th>Sociology</th>
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</table>
| Bill To   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu |  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Business dinner reimbursement</td>
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<td>25.96</td>
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**Schedule Total**  

| Schedule Total | 25.96 |

**Total PO Amount**  

| Total PO Amount | 25.96 |

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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

NT752-0000204234 12-08-2017

**Payment Terms**

30 days Dest, prepay & add

**Freight Terms**

Ground

**Ship Via**

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500 Ashley.

Barraza@untsystem.edu

**Supplier:** 0000075050 Virani, Vivek 572 Austin Ct Coppell TX 75019-5293 United States

**Ship To:**

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**Attention:** College of Music-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Yes</td>
<td>Food for Qawwali Singers after the concert on 11/2/2017</td>
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<td>1.00</td>
<td>EA</td>
<td>258.56</td>
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**Schedule Total**

258.56

---

**Total PO Amount**

258.56

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-0000204238  
12-08-2017  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000013424  
Grand Prairie Ford  
701 E Palace Pkwy  
Grand Prairie TX 75050  
United States

**Ship To:**  
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---

**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Windshield replacement for Veh #800 damaged on 8/22/17. UNT Claim # AU17-COLL-26</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>12/08/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Vendor:** 0000013429 Sanders, Ben 1279 CR 3555 Paradise TX 76073 United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>75.00</td>
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**Schedule Total** 75.00

**Total PO Amount** 75.00
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013431  
Strassmann,Klaus  
299 Niki Rd  
Paradise TX 76073  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Official for High School Football Game ; Eaton vs. Colleyville on 11/24/17</td>
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<td>EA</td>
<td></td>
<td>135.00</td>
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<td>12/08/2017</td>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### SUPPLIER

**Supplier:**
0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States

---

#### SHIP TO

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---

#### Attention:

Teach North Texas

---

#### BILL TO:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Tax Exempt?

- Yes

#### Tax Exempt ID:

- Replenishment Option: Standard

#### Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Mentoring, Teach North Texas Program, Fall 2017</td>
<td>1.00 EA</td>
<td>200.00</td>
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<td>12/08/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013428
Johnson, Mark N  
4205 Oak Springs Dr  
Arlington TX 76016  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
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<td>165.70</td>
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**Schedule Total**  
165.70

**Total PO Amount**  
165.70

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013425  
Lambert, Jason  
5321 Rush Creek Ct  
Fort Worth TX 76244  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
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**Schedule Total** | 154.20

**Total PO Amount** | 154.20

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**Authorized Signature**
**Purchase Order**

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<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
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<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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<td>135.00</td>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013423  
Hooker, Steven  
514 Berryhill Dr  
Mansfield TX 76063  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>167.00</td>
<td>167.00</td>
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**Schedule Total**  
167.00

**Total PO Amount**  
167.00

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---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013427  
DillDine, Robert  
6101 Miranda Dr  
Fort Worth TX 76131  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Barraza, Ashley</td>
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Supplier: 0000013440
Thomas, Omar Atwood
1 Cedar Street Apt 1
Somerville MA 02143
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music- Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000013440
Thomas, Omar Atwood
1 Cedar Street Apt 1
Somerville MA 02143
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music- Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Tax Exempt ID: Mfg ID
Line- Item/Description Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Music rental for Of Our New Day Begun, by Omar Thomas
1.00 EA 400.00 400.00 12/08/2017

Schedule Total 400.00

Total PO Amount 400.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000005357
Oakmont Country Club
1200 CLUBHOUSE DRIVE
CORINTH TX 76210-9123
United States

### Ship To:
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### Attention:
Recreational Sports

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Gift Certificates 1.00 EA 620.00 620.00 12/08/2017

Schedule Total 620.00

2 - 1 Banquet - 1 1.00 EA 2460.00 2460.00 12/08/2017

Schedule Total 2460.00

3 - 1 Banquet - 2 1.00 EA 50.00 50.00 12/08/2017

Schedule Total 50.00

4 - 1 Merchandise - Pro Shop 1.00 EA 299.45 299.45 12/08/2017

Schedule Total 299.45

5 - 1 Green Fees 1.00 EA 2400.00 2400.00 12/08/2017

Schedule Total 2400.00

6 - 1 Cart Rentals 1.00 EA 1440.00 1440.00 12/08/2017

Schedule Total 1440.00

7 - 1 Pre-Pay adjustment 1.00 EA -500.00 -500.00 12/08/2017

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

### Supplier:
0000050685
Alpha Sigma Lambda
National Honor Scty
Eastern Illinois University
School of Extended Learning
600 Lincoln Avenue Blair Hall 2209 Charleston IL 61920 United States

### Ship To:
This is not a valid Purchase Order.
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### Attention:
Student Affairs-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<td>Alpha Sigma Lambda - Membership dues</td>
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<td>EA</td>
<td>200.00</td>
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**Schedule Total**

|                  |                  |          |          |          |          |              |             |
|                  |                  |          |          |          |          |              | 200.00      |

**Total PO Amount**

|                  |                  |          |          |          |          |              | 200.00      |
**Supplier:** 0000006050
Denton Independent School District
5093 E McKinney
Denton TX 76208
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>Future Eagles Tour, 6th graders. 10/3/17- Calhoun &amp; McMath Middle Schools. Splint cost with Denton ISD</td>
<td>0000006050</td>
<td>1.00</td>
<td>EST</td>
<td>779.90</td>
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<td>Schedule Total: 779.90</td>
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<td>Future Eagles Tour, 6th graders on 10/10/17. Myers &amp; Strickland Middle Schools. 50/50cost</td>
<td>0000006050</td>
<td>1.00</td>
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<td>1017.27</td>
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<td>Schedule Total: 1017.27</td>
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<td>Future 6th graders. Navo &amp; Rodriguez Middle Schools on 10/17/17. 50/50 cost with Denton ISD</td>
<td>0000006050</td>
<td>1.00</td>
<td>EST</td>
<td>1232.48</td>
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<td>Schedule Total: 1232.48</td>
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<td>4 - 1</td>
<td>Crownover &amp; Harpools Middle Schools. Future Eagles Tour, 6th graders. 50/50 cost with Denton ISD</td>
<td>0000006050</td>
<td>1.00</td>
<td>EST</td>
<td>1457.10</td>
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**Total PO Amount:** 4486.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010656
Rev.com Inc
1717 W 6th St Ste 310
Austin TX 78703-4777
United States

**Ship To:**
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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>transcription services for hunger project</td>
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<td>82.50</td>
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**Schedule Total**

82.50

**Total PO Amount**

82.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009656
Kelley, James Frederick
Drivew
1555 Nottingham Dr Apt 12203
Denton TX 76209-3498
United States

**Ship To:**
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**Attention:**
College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for moving expenses</td>
<td></td>
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<td>277.50</td>
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**Schedule Total**
277.50

**Total PO Amount**
277.50

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**DUPPLICATE**  
**Purchase Order**  
**NT752-0000204296**  
**Date Revision**  
**12-11-2017**

**Payment Terms**  
**Freight Terms**  
**Ship Via**

- 30 days  
- Dest, prepay & add  
- GROUND

**Buyer**

- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000010160  
**Weston, Lisa Marie**  
**8202 Cliffsage Ave**  
**Austin TX 78759-6002**  
**United States**

---

**Ship To:**  
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**Attention:** Texas Logistics Edu Foundation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>office supplies reimbursement</td>
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**Schedule Total**  
12.51

**Total PO Amount**  
12.51

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **000004368**
  - Bill Utter Ford
  - 4901 South I-35 E
  - DENTON TX 76210-2312
  - United States

**Ship To:**
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**Attention:**
- Facilities-Athletics

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Hodge)</td>
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**Schedule Total**
24.61

**Total PO Amount**
24.61

**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td></td>
<td>Lodging for Band/Cheer for New Orleans Bowl from 12/14/17–12/16/17 (178 rooms &amp; 2 suites)</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>22736.37</td>
<td>22736.37</td>
<td>12/11/2017</td>
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**Schedule Total**  
22736.37

**Total PO Amount**  
22736.37

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Supplier: 0000007022 Hyatt Regency New Orleans  
601 Loyola Ave  
New Orleans LA 70113  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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Attention: Ed Mager
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch
1 - 1 catalog #956 Freezer
Upright: Thermo
Scientific Forma 900
Series Ultra-low

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 4999.99 4999.99 12/12/2017

Schedule Total 4999.99

Total PO Amount 4999.99
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

| Supplier: 0000001929 COPAA Treasurer 3587 Salem Rd Troy MI 47084 United States |
| Supplier: 0000001929 COPAA Treasurer 3587 Salem Rd Troy MI 47084 United States |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Anthropology Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>membership dues, 2017-2019</td>
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**Schedule Total**  

400.00

**Total PO Amount**  

400.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013447  
Jameson, Kathleen  
1216 W 22nd St #A  
Austin TX 78705  
United States

**Ship To:**  
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**Attention:** Art Education & Art History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>speaker fee, 10/13/17, Visual Literacy Presentation</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>12/11/2017</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order**

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<td>GROUND</td>
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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000012888  
Amer Academy Physical Medicine  
and Rehabilitation  
9700 Bryn Mawr Rd Ste 200  
Rosemont IL 60018  
United States

**Ship To:**  
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**Attention:** Texas Logistics Edu Foundation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard

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<td>Cable offices and hang monitor</td>
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395.00

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**Schedule Total**  
405.00

**Total PO Amount**  
800.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 16.90

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**Schedule Total** 14.61

**Schedule Total** 94.03

**Total PO Amount** 269.11
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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Purchase Order  

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Supplier: 0000036835  
Chaguinian, Christophe  
2213 Paxton Way  
Denton TX 76209-6232  
United States  

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Denton TX 76205  
United States  

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Schedule Total  

Total PO Amount  

Authorized Signature  

**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071615  
De Santis, Silvio  
8401 Bradford Dr  
Plano TX 75025-3805  
United States

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United States

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**Total PO Amount**  
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 3.99

**Total PO Amount** 3.99

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000025745  
Roehrs, Dorian  
901 Quail Hollow Ave  
Denton TX 76210  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4.99

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000056483  
Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 185.01

**Total PO Amount** 185.01
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009132
Yang, Qing
3940 N Elm St Rm F201
Denton TX 76207-7102
United States

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: None
Replenishment Option: Standard

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Schedule Total 2434.00

Total PO Amount 2434.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
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Authorized Signature
**Purchase Order**

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<tr>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003978  
Texas Intercollege Press Association  
Texas A&M University  
2600 S Neal Box 4104  
Commerce TX 75429  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Membership dues, 1/1-12/31/18, Adam Reese</td>
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| Schedule Total | 90.00 |
| Total PO Amount | 90.00 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013458  
Turner, Heather Noel  
631 N Foster Ave  
Lansing MI 48912  
United States

**Buyer:** Barraza, Ashley  
**Address:** Barraza, Ashley. Barraza@untsystem.edu

**Ship To:**  
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---

**Attention:** Lucero Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Airfare reimbursement to Heather Turner, faculty candidate | 1.00 | EA | 168.40 | 168.40 | 12/12/2017 |

**Schedule Total**  
168.40

**Total PO Amount**  
168.40

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Kelley, James Frederick Drivew  
1555 Nottingham Dr Apt 12203  
Denton TX 76209-3498  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | College of Music-Gen | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>insurance premium reimbursement for Ins premium paid in October 2017</td>
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**Schedule Total**  
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**Total PO Amount**  
629.62

Authorized Signature
Purchase Order

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<th>Richmond, John W</th>
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<td>Address: 3532 Tuscan Hills Cir</td>
<td></td>
</tr>
<tr>
<td>City: Denton TX 76210-8064</td>
<td></td>
</tr>
<tr>
<td>Country: United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>food/bev reimbursement for lunch meeting meal</td>
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**Schedule Total**
27.33

**Total PO Amount**
27.33

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<td>1 - 1</td>
<td>Chef Aless_THEA</td>
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**Schedule Total**
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**Total PO Amount**
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000036345  
Mantecon, Tomas  
1224 Powder River Trl  
Southlake TX 76092-3231  
United States

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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EFA Membership for Dr. Mantecon</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
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Supplier: 0000002914 Gary, Melody
4 Brook Hollow Ln
Trophy Club TX 76262-5500 United States

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Attention: Kinesiolgy, Hlth Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<td>Reimbursement for purchase of food/supplies</td>
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<td>203.08</td>
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Schedule Total 203.08

Total PO Amount 203.08
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000027438
Avanti Computer Systems Ltd
251 Consumers Road, Suite 600
Toronto ON M2J 4R3
Canada

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Attention: Printing & Distribution Solutions

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000027438
Avanti Computer Systems Ltd
251 Consumers Road, Suite 600
Toronto ON M2J 4R3
Canada

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Attention: Printing & Distribution Solutions

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000027438
Avanti Computer Systems Ltd
251 Consumers Road, Suite 600
Toronto ON M2J 4R3
Canada

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Attention: Printing & Distribution Solutions

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1.00 EA 18404.16 18404.16 12/12/2017

Schedule Total 18404.16

Total PO Amount 18404.16
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Erickson, Clark  
| 1817 Westminster St Apt  
| 102  
| Denton TX 76205-7807  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Dance & Theatre  
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Erickson_Accompanist for THEA Auditions</td>
<td></td>
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<td>EA</td>
<td>600.00</td>
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| Schedule Total | 600.00 |

| Total PO Amount | 600.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000007870  
Ingman, Stanley R  
47-S  
2500 Hinkle Dr Apt 47  
Denton TX 76201-0702  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>yes</td>
<td>reimb to faculty for meals purchased for himself and Gerontology students during their classroom related visit to Good Sam on 11-29-2017</td>
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**Schedule Total** 56.00

**Total PO Amount** 56.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013460
Neumann, Pamela
2826 Cadiz
New Orleans LA 70115
United States

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Attention: Sociology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 347.06

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**Total PO Amount**

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000204391
12-12-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

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Attention: Risk Mgmt

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:**
0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**
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**Attention:**
Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>First Team Fee</td>
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<td>1.00</td>
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<td>375.00</td>
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<td>12/12/2017</td>
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</table>

**Schedule Total**
375.00

**Total PO Amount**
375.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for research study</td>
<td>1 - 1 Reimbursement for purchase of food for research study</td>
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**Schedule Total**  
14.61

**Total PO Amount**  
14.61

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042637  
Sofield, Michele Lynn  
503 Greenwood Ln  
Krum TX 76249-5175  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Lunch for End of Fall Semester Meeting 12/8/17</td>
<td></td>
<td>1.00</td>
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<td>345.72</td>
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**Schedule Total**  
345.72

**Total PO Amount**  
345.72

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Authorized Signature
### Purchase Order

**Supplier:** 0000007086
Abernathy, John L  
193 Heather Ln  
Decatur TX 76234-6894  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Accounting

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>breakfast at Oldwest Cafe on 12/08/17</td>
<td></td>
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<td>25.05</td>
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<tr>
<td>2</td>
<td>Dinner at Hannah's on the square on 12/8/17</td>
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<td>1.00</td>
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<td>74.78</td>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Dean Tsatsoulis for dinner with himslef, Angus McColl and Larry Sullivan, a donor for CENG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>283.28</td>
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<td>12/12/2017</td>
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Schedule Total  283.28

Total PO Amount  283.28
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Football on 12/1/17 &amp; 12/2/17 for C-USA Championship game , airport transport per Invoice 23654</td>
<td>0000046661</td>
<td>1.00</td>
<td>EST</td>
<td>Standard</td>
<td>3319.02</td>
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**Schedule Total**

3319.02

**Total PO Amount**

3319.02
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000067431
Academy Bus LLC
PO Box 1410
ATTN: Accounts Receivable
Hoboken NJ 07030
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

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<tbody>
<tr>
<td>1 - 1 Transportation for Football Team from Ft. Lauderdale, FL airport to FAU for C-USA Championship on Dec. 1-2, 2017</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>6360.00</td>
<td>6360.00</td>
<td>12/12/2017</td>
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<tr>
<td>2 - 1 Transportation for Band/Cheer/Dance for C-USA Championship on Dec. 1-2, 2017</td>
<td></td>
<td>1.00 EST</td>
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<td>6360.00</td>
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### Total PO Amount
12720.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>9/2 CENG football tailgate, margarita machine, beer and bartender</td>
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<td>1.00</td>
<td>EA</td>
<td>502.00</td>
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<td>2 - 1</td>
<td>11/11 CENG football tailgate beer and bartender</td>
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<td>1.00</td>
<td>EA</td>
<td>649.00</td>
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<td>12/12/2017</td>
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Schedule Total 502.00

Schedule Total 649.00

Total PO Amount 1151.00
**Purchase Order**

**Supplier:** 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Reimburse Dean Tsatsoulis for dinner with other faculty during an ARL visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.73</td>
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**Schedule Total**  
109.73

**Total PO Amount**  
109.73
Purchase Order

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<tr>
<td>1</td>
<td>AMB COS Leadership Team and Dean’s Office Holiday Gathering</td>
<td>1.00</td>
<td>EA</td>
<td>118.90</td>
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<td>12/12/2017</td>
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Schedule Total 118.90

Total PO Amount 118.90
**Purchase Order**

**Supplier:** 0000006160  
Jones Lang LaSalle Americas Inc  
200 E Randolph Dr Ste 4300  
Chicago IL 60601  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sys Fac Construction-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Appraisal Services: 1001 North Texas Blvd.</td>
<td>EST</td>
<td>4900.00</td>
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**Schedule Total**  
4900.00

**Total PO Amount**  
4900.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
Xie, Dong  
3600 Winter Pine Ct  
Fairfax VA 22031  
United States

## Ship To
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## Attention
Engineering-Dean's Off

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Travel reimbursement to Dong Xie while visiting CENG on graduate preview day</td>
<td>0000013481</td>
<td>Xie, Dong</td>
<td>1.00</td>
<td>EA</td>
<td>324.75</td>
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**Schedule Total**  
324.75

**Total PO Amount**  
324.75
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000013477  
  Bowen,Melissa M  
  9812 Denali Dr  
  Little Elm TX 75068-0530  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Autism Center  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<tr>
<td>1 = 1</td>
<td>Meal - FMF Employee Engagement</td>
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<td>98.82</td>
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**Schedule Total**  
98.82

**Total PO Amount**  
98.82

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**Authorized Signature**
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Supplier: 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Hospitality & Tourism

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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<td>1 - 1</td>
<td>Department retreat</td>
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**Total PO Amount**

116.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tbody>
<tr>
<td>Murakami, Elizabeth Tinami</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>12626 Blanco Rd Apt 1604</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>San Antonio TX 78216-8141</td>
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<td>Ship Via: GROUND</td>
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<tr>
<td>Buyer: Barraza, Ashley</td>
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<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td>Address: <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Insurance Payment for October 2017</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036345  
Mantecon,Tomas  
1224 Powder River Trl  
Southlake TX 76092-3231  
United States

**Ship To:**  
Barraza,Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

<table>
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<td>Fee to submit paper for FMA Review of Finance</td>
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<td>290.10</td>
<td></td>
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|                  |                  |       | Total PO Amount |   |          |              |         |
|                  |                  |       | 290.10       |     |          |              |         |

**Attention:** Fin, Insur, Real Estate & Law  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Supplier: 0000013422
Hilton New Orleans
Riverside
2 Poydras Street
New Orleans LA 70130
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Krista Watts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Contract Review for NOLA Commencement Catering - will be paid via pcard

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Contract Review for NOLA Commencement Catering - will be paid via pcard</td>
<td>1.00</td>
<td>SVC</td>
<td>0.00</td>
<td>0.00</td>
<td>12/13/2017</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 0.00
## Purchase Order

**Vendor**
- **Name:** Williams, Jodi Marie
- **Address:** 1408 Vilas Ave, Madison WI 53711-2226, United States

**Ship To**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anthropology

**Bill To**
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add

**Shipment Via**
- GROUND

**Buyer**
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

**Reimbursement of cost of Visa for Jodi Williams to participate in India research**

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of cost of Visa for Jodi Williams to participate in India research</td>
<td>1.00</td>
<td>EA</td>
<td>155.25</td>
<td>155.25</td>
<td>12/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 155.25

**Total PO Amount**
- 155.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073916
Lopez, Alejandra
999 S Harwood Street
251
DALLAS TX 75201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for pictures frames for Suite Holders on 12/11/17</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>34.55</td>
<td>34.55</td>
<td>12/13/2017</td>
</tr>
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</table>

**Schedule Total**
34.55

**Total PO Amount**
34.55

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Authorised Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**DUPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@unsystem.edu">Barraza@unsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013480  
You, Seungwoon  
4181 Parkview Dr Apt A  
Lake Oswego OR 97035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Graduate student travel reimbursement for CENG graduate preview day | | 1.00 | EA | 350.00 | 350.00 | 12/13/2017 |

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013482  
Bandyopaohyay, Avra S  
3530 Bethel Dr  
West Lafayette IN 47906-6649  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel reimbursement for Avra while visiting CENG graduate preview day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>343.25</td>
<td>343.25</td>
<td>12/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
343.25

**Total PO Amount**  
343.25

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**Authorized Signature**
Purchase Order

DENTON, TX

Supplier: 0000013487
Kingsbridge Int’l Inv Ltd
6th Floor, #228
Tun-Hua South Road
Section 1
Taipei 106
Taiwan, Province of China

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Registration Fee for 1.00 EA 3450.00 3450.00 12/15/2017
Oh Study Education Fair Expo

Schedule Total 3450.00

Total PO Amount 3450.00

Authorized Signature
### Purchase Order

**Supplier:** 0000019881  
Parsons, Chuck  
PO Box 208  
Luling TX 78648  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Reader payment for review of &quot;The Ranger Ideal: V2: by Darren Ivey</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>12/13/2017</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>1 Day Pay</td>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>----------</td>
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| Supplier: 0000007315 Richmond,Michael George 11605 Gateshead Dr Oklahoma City OK 73170-3641 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: Chemistry</th>
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| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimburse Dr Richmond for Dinner with Seminar speaker Dr. Shao</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.16</td>
<td>164.16</td>
<td>12/13/2017</td>
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</table>

| Schedule Total | 164.16 |

| Total PO Amount | 164.16 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000010912 Melancon, Janet
2915 Rickert Dr
Waco TX 76710
United States

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Attention: Public Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>11/24/17 Executive Coaching</td>
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<td>1.00</td>
<td>HR</td>
<td>Standard</td>
<td>125.00</td>
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Schedule Total 125.00

Total PO Amount 125.00
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Dinner on 10/25/2017 while Jason Quinn was in Medellin, Colombia to attend an International conference.</td>
<td>1.00</td>
<td>EA</td>
<td>8.33</td>
<td>8.33</td>
<td>12/13/2017</td>
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<td></td>
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<td></td>
<td>8.33</td>
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<tr>
<td>2</td>
<td>Breakfast on 10/26/2017 while in Medellin, Colombia to attend an International Conference.</td>
<td>1.00</td>
<td>EA</td>
<td>6.33</td>
<td>6.33</td>
<td>12/13/2017</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td>6.33</td>
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</tr>
<tr>
<td>3</td>
<td>Lodging while in Medellin, Colombia to attend and participate in International Conference.</td>
<td>1.00</td>
<td>EA</td>
<td>92.44</td>
<td>92.44</td>
<td>12/13/2017</td>
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<td><strong>Schedule Total</strong></td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

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<tr>
<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000061281  
Ioannides, Anatolia Ava  
4130 High Star Ln  
Dallas TX 75287-6736  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest pianist 11-26-29, 2017 for clarinet candidate interviews</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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Schedule Total  
600.00

Total PO Amount  
600.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
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<th>Kent, Korey</th>
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<tr>
<td></td>
<td>5822 Oram St</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75206</td>
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<td></td>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
<td>1 - 1</td>
<td>Kent_THEA</td>
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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074653
Claure, Fabiana
3417 Oceanview Dr
Denton TX 76208-6062
United States

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**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with Career Development and Entrepreneurship staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>12/13/2017</td>
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</table>

**Schedule Total**
140.00

**Total PO Amount**
140.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018812
Baxter, Denise Amy
1304 Edgewood Ct
Carrollton TX 75007-2765
United States

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**Attention:** CVAD-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimbursement for Luncheon meeting on 11/28</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.82</td>
<td>77.82</td>
<td>12/13/2017</td>
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**Schedule Total:** 77.82

**Total PO Amount:** 77.82

Authorized Signature

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054102  
Luevano, Kimberly Cole  
1809 Goshawk Ln  
Corinth TX 76210-0090  
United States

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**Attention:** College of Music - Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meals with prospective faculty</td>
<td></td>
<td>1.00</td>
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<td>1750.09</td>
<td>1750.09</td>
<td>12/13/2017</td>
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**Schedule Total**  
1750.09

**Total PO Amount**  
1750.09

---

**Authorized Signature**
**Purchase Order**

---

### Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013422
Hilton New Orleans Riverside
2 Poydras Street
New Orleans LA 70130
United States

**Ship To:**
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---

**Attention:** Office of the President
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

---

1 - 1
Contract Review for NOLA Commencement Audio/Visual - will be paid via pcard
0.00
0.00
0.00
12/13/2017

---

**Schedule Total**
0.00

---

**Duplicate**
**Dispatch Via Print**

---

**Purchase Order**
NT752-0000204470
12-13-2017

---

**Payment Terms**
30 days

---

**Freight Terms**
Dest, prepay & add

---

**Ship Via**
GROUND

---

**Buyer**
Roys, Jill Kathryn

---

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:**
0000013422
Hilton New Orleans Riverside
2 Poydras Street
New Orleans LA 70130
United States

**Bill To:**
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Denton TX 76205
United States

---

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Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009369 | Bim, Mara R  
| | 1621 Carpenter Dr  
| | Plano TX 75074  
| | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Dance & Theatre | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

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<th>Extended Amt</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Bim_THEA 4920_Marquet</td>
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<td>1.00</td>
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<td>150.00</td>
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<td>12/13/2017</td>
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| Schedule Total | 150.00  
| Total PO Amount | 150.00  

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th>Supplier: 0000071270</th>
<th>Ship To:</th>
<th>Attention:</th>
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<tbody>
<tr>
<td>Peters, Kerri Alaina</td>
<td></td>
<td>Teacher</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1001 Chapel Dr</td>
<td></td>
<td>Education &amp; Admin</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76205</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<th>Due Date</th>
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<td>Standard</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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<th>PO Price</th>
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<td>1</td>
<td>Grading Student Teacher Portfolios 2017 Fall Semester</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>25.00</td>
<td>50.00</td>
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Schedule Total: 50.00

Total PO Amount: 50.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047073
Bush, Amber
1405 Misty Hollow Street
Denton TX 76209-3562
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Grading Student</td>
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<td></td>
<td>13.00</td>
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<td>Standard</td>
<td>25.00</td>
<td>325.00</td>
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**Schedule Total**
325.00

**Total PO Amount**
325.00

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**Authorized Signature**
**Purchase Order**

**Supply:**
- Address: Graduate Management Admission Council
- Account Receivable
- PO Box 34825
- Alexandria VA 22334-0825
- United States

**Ship To:**
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**Attention:** Business-Dean's

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>1-1</td>
<td>GMAC Names List</td>
<td>UNT</td>
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<td>4657.50</td>
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<td>01/02/2018</td>
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**Schedule Total**
- 4657.50

**Total PO Amount**
- 4657.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060871
Johnson, Billy E
3201 Silver Creek Dr
Plano TX 75093-3456
United States

**Ship To:**
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**Attention:** Business-Dean’s Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>PLP Billy Alumni/Mentor Lunch</td>
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**Schedule Total**
37.56

**Total PO Amount**
37.56
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<td>Grading Student Teacher Portfolios</td>
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Schedule Total 500.00

Total PO Amount 500.00
### Purchase Order

**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

**Ship To:**
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**Attention:** Div of Student Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Business Reimbursement - Chick-fil-A 12/6/17. Kay's BLAW 3430 Class</td>
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<td>Business Reimbursement - Jimmy John's Order 3211783220 11/30/17 . Terrell's HLTH 4300 Class</td>
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<td>Standard</td>
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<td>Business Reimbursement - Pizza Hut 11/30/17 Receipt. Dr. Kim &amp; Dr. Nite Grad Dinner</td>
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<td>Pizza Hut Receipt 12/4/17. Mcfarlin - final presentations</td>
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<td>1.00 EST</td>
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<td>Standard</td>
<td>108.12</td>
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<td>12/13/2017</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

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<tr>
<td>6 - 1</td>
<td>Panera receipt</td>
<td>12/9/17. Frisco Campus Open House</td>
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<td>Panera Order 5284678 on 12/4/17. Educational Leadership for Guest Speaker Night</td>
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<td>8 - 1</td>
<td>Pizza Hut Receipt 12/7/17. Dr. Kim &amp; Dr. Nite RESM Graduate Dinner Presentation Night.</td>
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<td>9 - 1</td>
<td>Joe's Pizza Pasta &amp; Subs receipt 12/6/17. Leggiere class - Pizza Night Finals Prep.</td>
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<td>Mattito's/ Tavolo receipt 12/6/17.</td>
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<td>EST</td>
<td>415.85</td>
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<td>12/13/2017</td>
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</table>

**Attention:** Div of Student Affairs

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Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

<table>
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<td></td>
<td>Phillips Psychology class</td>
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<td>Pizza Hut receipt 12/5/17. Pasta Night, all students</td>
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<td>1.00</td>
<td>EST</td>
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Schedule Total: 415.85

Schedule Total: 74.93

Schedule Total: 346.57

Total PO Amount: 2206.47
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002054  
Kaluvan, Suresh  
2417 Louise St Apt 1  
Denton TX 76201-5513  
United States

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**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Order Details

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<th>PO Price</th>
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<td>reimbursement for out of pocket expenses; mail a package back to National Instruments</td>
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**Schedule Total**  
10.20

**Total PO Amount**  
10.20

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000013467</th>
<th>Robinson, Sarah M</th>
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<tbody>
<tr>
<td>Address: 7545 Hampton Ave #207</td>
<td>West Hollywood CA 90046</td>
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<tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: College of Music-Gen</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Guest speaker in Career Development and Entrepreneurship in Music on 11/29/2017</td>
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<td>12/13/2017</td>
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
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<th>Due Date</th>
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<tr>
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<td>Grading Student Teacher Portfolios</td>
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<td>12/13/2017</td>
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Schedule Total: 50.00

Total PO Amount: 50.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000011937 Abel, Troy Donald
2915 Augusta Dr Apt D Denton TX 76207-1206 United States

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Attention: CVAD-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<th>Supplier</th>
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<tr>
<td></td>
<td>reimbursement for 2 year membership to SitePoint book library</td>
<td></td>
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Schedule Total 99.00

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| | | | | | | |

| Schedule Total 42.00 |

Total PO Amount 141.00

Authorized Signature
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<th>Extended Amt</th>
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<tr>
<td>1-1</td>
<td>FY17 royalty for Jane Roberts Wood's books</td>
<td>1.00</td>
<td>EA</td>
<td>36.80</td>
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Schedule Total 36.80

Total PO Amount 36.80
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000000685
- Sheridan Books Inc
- 613 E Industrial Dr
- Chelsea MI 48118
- United States

**Ship To:**
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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Printing 824 hardcover copies of "Captain Jack Helm" by Chuck Parsons | 1.00 | EA | 3180.55 | 3180.55 | 12/22/2017

**Schedule Total**

**2 - 1** | Captain Jack Helm Freight to 77843 | 1.00 | EA | 419.66 | 419.66 | 12/22/2017

**Schedule Total**

**3 - 1** | Captain Jack Helm Freight to 76203 | 1.00 | EA | 108.42 | 108.42 | 12/22/2017

**Schedule Total**

**4 - 1** | Additional 50# Natures Recycled | 1.00 | EA | 65.00 | 65.00 | 12/22/2017

**Schedule Total**

**Total PO Amount**

**3773.63**

**Attention:** University Press

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029550  
Oral History Association  
Middle Tennessee State University  
PO Box 193  
Murfreesboro TN 37132  
United States

**Ship To:**  
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**Attention:** History  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Order Details:**

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<th>Due Date</th>
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| 1 - 1    | Golden Microphone  
Sponsorship for Oral History Association |        | 1.00     | EA  | 500.00   | 500.00       | 12/14/2017 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
**Supplier:** 0000013503
Kalantari, Faezeh
1249 E Spence Ave Apt 337
Tempe AZ 85281
United States

**Ship To:**
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**Attention:** Engineering-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00</td>
<td>0000013503</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**

**Total PO Amount**

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**Total PO Amount**

1000.00
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<td>1 - 1</td>
<td>Reimbursement of expenses for LSCM 5560 class project @ Las Colinas Print</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>307.00</td>
<td>307.00</td>
<td>12/14/2017</td>
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Schedule Total

Total PO Amount

307.00
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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000013497  
Bronson, Thomas A  
506 Northwood Trail  
Southlake TX 76092  
United States

Ship To:  
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Attention:  
College of Music-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Guest speaker in Career Development and Entrepreneurship in Music on 12/5/2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
<td>12/14/2017</td>
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1</td>
<td></td>
<td>Reimbursement of travel expenses to prospective faculty</td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>623.87</td>
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**Schedule Total**  
623.87

**Total PO Amount**  
623.87

**Supplier:** 0000013500  
Logan, James Patrick  
14844 Carona Dr  
Silver Spring MD 20905  
United States

**Ship To:**  
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**Attention:** College of Music- Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
NT752-0000204521  
12-14-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500

**Phone/ Email**  
Jill.Roys@untsystem.edu

**Account**  
0000013500

**Supplier Address**  
Logan, James Patrick  
14844 Carona Dr  
Silver Spring MD 20905  
United States

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Reimburse airfare for Anna Haensch, Millican guest lecturer</td>
<td></td>
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<td>EA</td>
<td>757.60</td>
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<td>2 - 1</td>
<td>Reimburse Uber expenses</td>
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<td>3 - 1</td>
<td>Honorarium to Anna Haensch, Millican guest speaker</td>
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Total PO Amount: 1207.89
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013507  
Turner, Erin Cora  
1440 Carrollton Pkwy Apt 24308  
Carrollton TX 75010-1380  
United States

**Ship To:**  
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**Attention:** Studio Art  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>S/B HD Scour Pad</td>
<td>8.00</td>
<td>EA</td>
<td>1.96</td>
<td>15.68</td>
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<td>12/14/2017</td>
<td>Standard</td>
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**Schedule Total**  
15.68

**Total PO Amount**  
15.68

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**Authorized Signature**
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**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | Reimbursement for travel expenses for prospective | | | | 1.00 | EA | 260.40 | 260.40 | 12/14/2017

**Schedule Total** | 260.40

**Total PO Amount** | 260.40

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013471
Consortium of Christian Study Centers
485 Hillsdale Dr Ste 300
Charlottesville VA 22901
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sociology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Christian Study Center Dues</td>
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Schedule Total 150.00

Total PO Amount 150.00
Authorization Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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Supplier: 0000008950
Yang, Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

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Attention: Biomedical Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving-new faculty</td>
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<td>1.00 EA</td>
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Schedule Total: 10916.00

Total PO Amount: 10916.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Risk Mgmt  
Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Prem for 2016-2017 PL/GL Audit</td>
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**Schedule Total**  
2375.00

**Total PO Amount**  
2375.00

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**Authorized Signature**

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**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**DUPLICATE**

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**Buyer**

Roys, Jill Kathryn  
940/369-5500

**Phone/ Email**

Jill.Roys@untsystem.edu

---

**Supplier:**  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
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---

**Attention:** Risk Mgmt  
Services

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authori...
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012351  
Barron, Josue Arron  
1018 Spring Shower Dr  
Krum TX 76249-7014  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Political Science

---

**Line**  **Sch**  **Item/Description**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  Soft drinks, bottled water, and desserts for annual Moot Court Team Holiday Party - hosted by Kimi King, the Director of the UNT Political Science Moot Court Team.  
Jill.Roys@untsystem.edu  
1.00  EA  
78.91  
78.91  
12/14/2017

**Schedule Total**  
78.91

**Total PO Amount**  
78.91

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000074158  
Smith, Christopher James  
35-06 24th Ave  
Astoria NY 11103  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: University Press  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Line-Sch  
Item/Description  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>FY17 royalty payment for View from the Back of the Band</td>
<td>1.00</td>
<td>EA</td>
<td>185.06</td>
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Schedule Total 185.06

Total PO Amount 185.06

Authorized Signature
**Purchase Order**

**Supplier:** 000005737
Carlson, Clinton
1244 Garland Rd
South Bend IN 46614-2103
United States

**Ship To:**
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**Attention:** Design

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Clinton Carlson for Chipotle student review, working lunch.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.93</td>
<td>69.93</td>
<td>12/14/2017</td>
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</table>

**Schedule Total**
69.93

**Total PO Amount**
69.93
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042607
Wallach, Jennifer
2412 Pheasant Dr
Little Elm TX 75068-6620
United States

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Attention: History
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Meal reimbursement for food studies talk with John Hoenig</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.32</td>
<td>91.32</td>
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</tbody>
</table>

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011882
Yavelberg, Josh
1053 Jeff Ryan Dr
Herndon VA 20170
United States

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**Attention:** CVAD-Dean’s Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Joshua Yavelberg will be giving a lecture, via Skype, to AEAH 4899 - K. Donahue-Wallace</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MTSE 5700 Seminar Speaker Dinner – Barley and Board – 11/30/17</td>
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<td>146.65</td>
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<td>12/14/2017</td>
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<td>2 - 1</td>
<td>AFRL Collaborative Research Meeting – Chuy’s – 12/4/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
<td>81.00</td>
<td>12/14/2017</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Research Guest Lunch</td>
<td>1</td>
<td>1.00</td>
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<td>43.40</td>
<td>43.40</td>
<td>12/14/2017</td>
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<tr>
<td></td>
<td>– 11/1/17 – I Love Sushi</td>
<td></td>
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<td>43.40</td>
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<td>2</td>
<td>Research Guest Happy Hour</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>46.87</td>
<td>46.87</td>
<td>12/14/2017</td>
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<td></td>
<td>with Research Group – 11/10/17</td>
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<td>46.87</td>
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<td></td>
<td>– LSA Burger</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013129  
Yancey, George A  
Sociology  
1155 Union Cir Dept of #311157  
Denton TX 76203-5017  
United States

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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Business dinners</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.57</td>
<td>54.57</td>
<td>12/14/2017</td>
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**Schedule Total**  
54.57

**Total PO Amount**  
54.57
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012867 | Mahbub, Ifana |
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United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.50</td>
<td>144.50</td>
<td>12/14/2017</td>
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</table>

Schedule Total 144.50

Total PO Amount 144.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007979
Cready, Cynthia M
500 Waters Edge Dr Apt 334
Lake Dallas TX 75065-3091
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Business dinner reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>44.92</td>
<td>12/14/2017</td>
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</tbody>
</table>

**Schedule Total**
44.92

**Total PO Amount**
44.92

Authorized Signature
**Purchase Order**

**Supplier:** 0000013256  
Moore, Ami R  
1401 Eufemia Dr  
Denton TX 76207-7756  
United States

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**Attention:** Sociology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business dinner reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.28</td>
<td>31.28</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
31.28

**Total PO Amount**  
31.28
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010344 Miller-Bailey, Cheltzie  
500 S Interstate 35 E Apt 628  
Denton TX 76205-0726  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Insomnia Cookies-Homecoming wrap-up meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.56</td>
<td>33.56</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total 33.56

Total PO Amount 33.56

Authorized Signature
**Purchase Order**

**Supplier:** 0000013513
Escobedo, Gilberto Lee
5701 Live Oak St
Dallas TX 75206
United States

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**Attention:** CVAD-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lee Escobedo will be speaking to AEAH 4614, AEAH 4800 and all CVAD Students at UNT on the Square – L.Cross</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>12/14/2017</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Bill To</th>
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<tbody>
<tr>
<td>Swank Motion Pictures Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Student Affairs-Gen</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>10795 Watson Rd Saint Louis MO 63127 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Rental of Moana</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>353.00</td>
<td>353.00</td>
<td>12/14/2017</td>
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**Schedule Total**

353.00

**Total PO Amount**

353.00

Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Beverages (Hard &amp; Soft), snack foods, paper plates, bowls, and napkins, plastic cups and utensils - all purchased for the annual Political Science Holiday Party - hosted on 12/02/2017 by Matt (Chairperson) and Shelley Eshbaugh-Soha at their home.</td>
<td>1.00</td>
<td>EA</td>
<td>357.13</td>
<td>357.13</td>
<td>12/14/2017</td>
</tr>
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**Schedule Total** | **357.13**

**Total PO Amount** | **357.13**

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### University of North Texas
**UNT System Business Service Center**
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**  |  **Dispatch Via Print**
---|---
**Purchase Order** | Date | Revision
NT752-0000204588 | 12-14-2017 | 
**Payment Terms** | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
**Buyer** | Phone/ Email | Currency
Barraza, Ashley | 940/369-5500 | 

---

**Ship To:**  
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**Supplier:** 0000013815  
Rosenthal, Alan  
71 Talman Grove  
Stanmore  
Middx HA7 4UQ  
United Kingdom

**Attention:** Media Arts

---

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  |  **Tax Exempt ID:**  |  **Mfg ID**
---|---|---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
1 | Spkr - Alan Rosenthal | 1.00 | EA | 1000.00 | 1000.00 | 12/14/2017

**Schedule Total**  | 1000.00

**Total PO Amount**  | 1000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072831  
Mlynski, Christopher Scott  
1613 Hill Creek Dr  
Garland TX 75043-7571  
United States

**Ship To:**  
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**Attention:** Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for Food bought</td>
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<td>54.67</td>
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**Schedule Total**  
54.67

**Total PO Amount**  
54.67

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**Duplicate Dispatch Via Print**

**Purchase Order**

NT752-0000204594  
12-15-2017

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/Email**

940/369-5500  
Ashley.Barraza@untsystem.edu

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Authorized Signature**
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<td>Reimbursement for Work</td>
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<td>149.00</td>
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<td>2768 Cedar Wood Dr</td>
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<tr>
<td></td>
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<td>Reimbursement for Health Insurance Premiums</td>
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<td>1.00</td>
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<td>669.12</td>
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| Schedule Total | 669.12 |
| Total PO Amount | 669.12 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071018
YourMembership.com Inc
541 Eastern Point Rd Ste 3
Groton CT 06340
United States

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Attention: University Library-
Bill To: UNT System Business Service Center
Gen
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID:
Tax Exempt?
Line- Sch
Item/Description
Mfg ID
Quantity UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date
1 - 1 Coordinator for Library Assessment,
job posting 6001785 - ALA ID# R31820138;
Student Engagement Librarian,
job posting #6001779 - ALA ID# R31841204
1.00 EST 500.00 500.00 12/15/2017

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

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<th>Wang, Chiachih</th>
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<td>Address</td>
<td>3620 Stanford Dr, Denton TX 76210-8755, United States</td>
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<tr>
<td>Contact</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Psychology

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total** 28.09

**Total PO Amount** 28.09

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001685  
Interior Design Educators Council Inc  
One Parkview Plaza Ste 800  
Oakbrook Terrace IL 60181  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1680.00

**Total PO Amount**  
1680.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000012940  
Texas Music Educators Association  
PO Box 140465  
Austin TX 78714-0465  
United States

---

**SHIP TO:**  
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---

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ad for COM auditions</td>
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**Total PO Amount**  
1007.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000005950
World Harp Congress Inc
4612 S Tewkesbury Ct
Mapleton IL 61547
United States

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Attention: College of Music
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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<td>1.00</td>
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Schedule Total 215.00

Total PO Amount 215.00

Authorized Signature
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000007363</td>
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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement frame and flowers 1.00 EA 135.23 135.23 12/15/2017

Schedule Total 135.23

Total PO Amount 135.23

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000040323  
Oral Roberts University  
7777 S Lewis Avenue  
Tulsa OK 74171  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>2018 ORU Spring Break Invitational entry fee for March 12-14, 2017 (Dallas, TX) TPC Four Season hosted by ORU</td>
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<td>3705.00</td>
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**Schedule Total**  
3705.00

**Total PO Amount**  
3705.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<th>Buyer</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000067844
Klaas, Alan Carl
3404 Seaside Dr
Denton TX 76208-5468
United States

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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description
1 - 1 Reimbursement for various expenses 1.00 EA 22.46 22.46 12/15/2017

Schedule Total 22.46

Total PO Amount 22.46

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013541 Paglialonga, Phillip Orr  
3405 Lasso Rd  
Roanoke TX 76262-4543  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: College of Music-Gen | Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 30 days       | Dest, prepay & add | GROUND  
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Ship To:

- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

- **College of Music-Gen**

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Reimbursement for travel expense</th>
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<td>362.90</td>
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### Schedule Total

- **362.90**

### Total PO Amount

- **362.90**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000056503
Reynoso, Rodolfo
1030 Dallas Dr Apt 613
Denton TX 76205-5203
United States

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Attention: Information-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for COI holiday party performer</td>
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Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature

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<td>Address</td>
<td>505 E Huntland Dr, Austin TX 78752-3757</td>
</tr>
<tr>
<td>Phone/Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Schedule Total | 400.00 |

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**Schedule Total** 97.03

**Total PO Amount** 97.03
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000013515  
Omega Delta Sigma  
National  
Veterans Fraternity Inc  
934 North Atherton St  
State College PA 15803  
United States

**Ship To:**  
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**Attention:**  
Orientation & Transition  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3055.00
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Schedule Total: 23.66

Total PO Amount: 23.66
Supplied: 0000012012
Broughton, Bruce
950 Laguna Rd
Pasadena CA 91105
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013534  
Sobering, Katherine  
31 Highview Cir  
Denton TX 76205-8541  
United States

**Ship To:**  
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---

**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
273.82

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Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013993  
Texas A&M Univ Press  
LEWIS ST LINDSEY BLDG  
4354 TAMU  
COLLEGE STATION TX  
77843 4354  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

**Authorized Signature**
**Purchase Order**

**Buyer:** Jill Kathryn Roys

**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000013993, Texas A&M Univ Press

**Address:** LEWIS ST LINDSEY BLDG 4354 TAMU COLLEGE STATION TX 77843 4354 United States

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**Attention:** University Press

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount:** 5346.02
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Supplier: 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

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Attention: Computer Science & Engineering  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
262.65

Total PO Amount  
262.65
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060923  
West, Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**  
NT752-0000204655  
12-15-2017

**Payment Terms**  
30 days

** Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

** Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Payment Terms**  
30 days  
Dest, prepay & add

**Tax Exempt?**

**Replenishment Option:** Standard

**Due Date**  
12/15/2017
**Purchase Order**

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Total PO Amount: 2085.41
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000013550
Pevzner, Mikhail
11903 Jubal Early Ct
Potomac MD 20854
United States

**Ship To:**
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**Attention:** Accounting

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Travel reimbursement to UNT to present in accounting workshop | | | 1.00 | EA | 588.23 | 588.23 | 12/15/2017 |

**Schedule Total** | **588.23**

**Total PO Amount** | **588.23**

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier |  
| --- | --- |
| 0000047460 | LaFaro-Fernandez, Helene  
7009 Maynard Avenue  
West Hills CA 91307  
United States |

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| Schedule Total | 133.53 |

| Total PO Amount | 133.53 |

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
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United States

---

**Authorized Signature**
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**Supplier:** 0000009904 Baltzer, Emily 301 Coronado Dr Apt 2024 Denton TX 76209 United States

**Ship To:**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** TAMS-Dean's Off UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total

150.00

Total PO Amount

150.00
**Univeristy of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001177  
Fuse 40 LLC dba Old Hat Creative  
102 West Eufaula Ste 200  
Norman OK 73069  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 6200.00

**Total PO Amount:** 6200.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060540  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
970.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005106  
DoubleTree Hilton Houston  
Hobby Airport  
8181 Airport Blvd  
Houston TX 77061  
United States

**Ship To:**  
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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000060540
AlphaGraphics of Denton
521 S Loop 288 Ste 145
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000009061  
Harrell, Pamela Esprivalo  
3551 Serendipity Hills Trl  
Corinth TX 76210-3604  
United States

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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 8520.19

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002789
Chronicle of Higher Education
Attn: Accounts Payable
1255 23rd Street NW Ste 700
Washington DC 20037
United States

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**Attention:** Library & Information Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

2152.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Reimbursement of Country Club Dues for Nov. 1-30, 2017</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total** 455.00

**Total PO Amount** 455.00

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000063707
Bland, Dorothy
1915 Vintage Cir
Denton TX 76210-2835
United States

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Attention: Mayborn Sch of Journal-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>2 - 1</td>
<td>Reimbursement for lunch with Shannon Mantro</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
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Total PO Amount 200.77
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026203
Stockdale, Nancy
3520 Meadowtrail Ln
Denton TX 76207-1162
United States

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**Attention:** History

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Medieval search guest meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>427.09</td>
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Schedule Total: 427.09

Total PO Amount: 427.09

Authorized Signature
Supplier: 0000034533  
Pomerleau, Clark  
1401 E 30th Ave Apt A202  
Spokane WA 99203-4472  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>Meal Reimbursement for medieval search guest meals</td>
<td>0000034533</td>
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<td>1.00</td>
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<td>113.24</td>
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Schedule Total 113.24

Total PO Amount 113.24

Authorized Signature
Purchase Order

**Suppliers:** 0000007477
Morris, Marilyn A
2479 Weybridge Rd
Weybridge VT 05753-9511
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Meal Reimbursement for Medieval Search guests</td>
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<td>117.75</td>
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**Schedule Total**
117.75

**Total PO Amount**
117.75
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<td>1 - 1</td>
<td>Research billing of VOSS</td>
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<td>7581.36</td>
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Schedule Total: 7581.36

Total PO Amount: 7581.36
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040872  
The Wordsmith LLC  
1604 Lewis Ridge  
Colorado Springs CO 80907  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Sarah Byrn Rickman's books</td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>595.94</td>
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**Schedule Total**  
595.94

**Total PO Amount**  
595.94

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>LibGuides Annual License Renewal for the period of Dec 2017 to Nov 2018</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>YR</td>
<td>3562.00</td>
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**Schedule Total** 3562.00

**Total PO Amount** 3562.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013556
Boldachev, Alexander
Loorenstrasse 74
Zurich 8053
Switzerland

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**Attention:** College of Music-Gen

**Bill To:**
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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Payment for guest speaker-</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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<td></td>
<td>performance/master classes</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012789  
Kutsky, Debra S  
12759 Chisum Rd  
Sanger TX 76266-2608  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>118.28</td>
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**Schedule Total**  
118.28

**Total PO Amount**  
118.28

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042660
Jensen, Kyle Andrew
3537 Sundown Blvd
Denton TX 76210-3343
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>0000042660</td>
<td>Jensen, Kyle Andrew</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food and snack purchase for faculty search committee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.62</td>
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<td>12/18/2017</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature

---
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football</td>
<td>0000004368</td>
<td></td>
<td>1.00 EST</td>
<td>6.41</td>
<td>6.41</td>
<td>12/18/2017</td>
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</table>

**Schedule Total**
6.41

**Total PO Amount**
6.41

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Authorized Signature
Purchase Order

Supplier: 0000013533
Morehead State University
207 Howell McDowell
Admin Bldg
Morehead KY 40351
United States

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Attention: University Library-Gen

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>books, reference matl's: interlibrary loan replacement fee: Lossberg's war: the World War I memoirs of a German Chief of Staff Loan was lost in shipping. Requested on 9/14/2017. Due on 10/12/2017.</td>
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<td>1.00</td>
<td>EA</td>
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<td>80.00</td>
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Schedule Total 80.00

Total PO Amount 80.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013548
Morozov, Kirill
3500 N Bonnie Brae St, Apt. 13112
Denton TX 76207
United States

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**Attention:** Computer Science & Engineering

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United States

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<tr>
<td>1</td>
<td>Flight reimbursement for Dr. Kirill Morozov and his family.</td>
<td>0000013548</td>
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<td>1.00</td>
<td>EA</td>
<td>2652.20</td>
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<td>2652.20</td>
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<td>2</td>
<td>Reimbursement to FedEx documents for Conference/Call for Proposals</td>
<td>0000013548</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.68</td>
<td>58.68</td>
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<td>3</td>
<td>Expense of moving items from Japan to Department Office.</td>
<td>0000013548</td>
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<td>1.00</td>
<td>EA</td>
<td>195.26</td>
<td>195.26</td>
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<td>Moving expense of moving household from Japan to Denton.</td>
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<td>1.00</td>
<td>EA</td>
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<td>5</td>
<td>Another receipt for reimbursement for moving items to the department.</td>
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**Authorized Signature**
Purchase Order

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<th>0000013548 Morozov, Kirill</th>
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<tr>
<td>3500 N Bonnie Brae St, Apt. 13112 Denton TX 76207 United States</td>
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Attention: Computer Science & Engineering

Total PO Amount 5058.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000013557  
Shaw, Matthew  
4608 N Tillotson Ave  
Munue IN 47304  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<td>1 - 1</td>
<td>Libraries Dean Search Candidate Interview - Matthew Shaw Reimbursement</td>
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<td>1.00 EA</td>
<td>806.94</td>
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**Schedule Total**  
806.94

**Total PO Amount**  
806.94

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013558  
Deadline Reporter LLC  
2316 Fir St  
Glenview IL 60025  
United States

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**Attention:** Mayborn Sch of Journal-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for flight change fee</td>
<td></td>
<td>1.00</td>
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<td>75.00</td>
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<td>2 - 1</td>
<td>Reimbursement for meal at airport</td>
<td></td>
<td>1.00</td>
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<td>20.49</td>
<td>20.49</td>
<td>12/18/2017</td>
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<td>3 - 1</td>
<td>Reimbursement for taxis to/from airport/home</td>
<td></td>
<td>1.00</td>
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</table>

**Total PO Amount**  
175.49

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000013559

Smith, Allison V
6828 Velasco Ave
Dallas TX 75214
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: College of Music- Gen

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Photograph of Gideon Alorwoyie for COM Alumni Magazine</td>
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<th>Total PO Amount</th>
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</table>

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Tax Exempt ID:

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>1 - 1</td>
<td>Research Reimbursements for ABCT</td>
<td></td>
<td>1.00</td>
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<td>34.05</td>
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**Schedule Total** 34.05

**Total PO Amount** 34.05
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<tr>
<td>1</td>
<td>Reimbursement</td>
<td></td>
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<td>16.50</td>
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**Schedule Total**

16.50

**Total PO Amount**

16.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011375  
Kirkland, Julie Patricia  
42 Ridge Run  
New Braunfels TX 78132-3830  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Student Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Breakfast for COS faculty and staff participating in Commencement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.01</td>
<td>46.01</td>
<td>12/20/2017</td>
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**Schedule Total**  
46.01

**Total PO Amount**  
46.01

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
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<tr>
<td>Barraza,Ashley</td>
<td></td>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071176
de Oliveira, Glennison
7 Oak Forrest Cir
Denton TX 76210-5549
United States

**Ship To:**

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**Attention:** TAMS-Dean's Office

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch**

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<tr>
<td>1 - 1</td>
<td>Cash Tip</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**

20.00

**Total PO Amount**

20.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier</th>
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<tbody>
<tr>
<td>Rath, William Burgan</td>
<td></td>
<td>Facilities-Athletics</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3500 N Bonnie Brae St #11104</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76207</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimbursement for medical supplies (12/1/17) &amp; script (11/13/17) purchased for injured Men's Basketball Players</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>56.10</td>
<td>56.10</td>
<td>12/19/2017</td>
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**Schedule Total**  
56.10

**Total PO Amount**  
56.10
**Purchase Order**

**Supplier:** University of Oklahoma  
660 Parrington Oval Rm 303  
Norman OK 73019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Team entry fee for J. D. Martin Invitational Track for Track &amp; Field on 2/3/18 (Norman, OK)</td>
<td>0000003773</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>Standard</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>8.39</td>
<td>8.39</td>
<td>12/19/2017</td>
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Schedule Total

Total PO Amount

8.39

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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013570
Stevens, Lindsay Marie
311 S 3rd Ave
Highland Park NJ 08904
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sociology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Airline flight</td>
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**Schedule Total**

485.40

| 2 | Lyft fare |        | 1.00 | EA  | 38.95 | 38.95 | 12/19/2017 |

**Schedule Total**

38.95

**Total PO Amount**

524.35

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**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013578  
Demby, Willie  
13430 Misty Orchard Ln  
Sugar Land TX 77498  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Demby, Willie</td>
<td>13430 Misty Orchard Ln, Sugar Land TX 77498, United States</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
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**Schedule Total**  
255.00

**Total PO Amount**  
255.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013571
Vo,Hoanyen Tran
2224 Lady Cornwall Dr
Lewisville TX 75056
United States

**Ship To:**
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Purchase Order.
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purposes only.

**Attention:** Autism Center
**Bill To:**
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>KFAC Ornaments</td>
<td></td>
<td>75.00</td>
<td>EA</td>
<td>5.00</td>
<td>375.00</td>
<td>12/19/2017</td>
</tr>
</tbody>
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**Schedule Total** 375.00

**Total PO Amount** 375.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013587  
Love, Nancy Sue  
PO Box 21  
289 Forest Way Dr  
Fleetwood NC 28626  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reader payment for review of &quot;You Shook Me All Campaign Long&quot;</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000013576 Morgan, Ronnie |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Roys, Jill Kathryn |
| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center |
| Ship To: Morgan, Ronnie |
| Supplier Address: 14911 Havenridge |
| Supplier City: Houston TX 77083 |
| Supplier State: United States |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game</td>
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**Schedule Total** 420.76

**Total PO Amount** 420.76
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011375  
Kirkland, Julie Patricia  
42 Ridge Run  
New Braunfels TX 78132-3830  
United States

**Ship To:**  
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**Attention:** CAS-Student Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Binders for platform party at Graduation</td>
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<td>EA</td>
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<td>12/21/2017</td>
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**Total PO Amount**  
38.80

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013588
Wofford, Matthew Benton
6607 N Greenview Ave #1
Chicago IL 60626
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Downpayment for Lighting designer for A Street Scene with UNT Opera</td>
<td></td>
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<td></td>
<td>2 - 1</td>
<td>Final payment - Lighting design for A Street Scene UNT Opera</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013586  
Hinkle, George  
15610 Bristol Lake Dr  
Houston TX 77070  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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**Schedule Total**  
489.52

**Total PO Amount**  
489.52
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000013583
McAhren, Wesley
5232 Apache Plume Rd Apt 14315
Fort Worth TX 76109
United States

**SHIP TO:**

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**ATTENTION:** Facilities-Athletics

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**SCHEDULE TOTAL**

60.00

**TOTAL PO AMOUNT**

60.00
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**Schedule Total**

255.00

**Total PO Amount**

255.00
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<tr>
<td>1</td>
<td>Mentoring, Teach North Texas Program, Fall 2017</td>
<td></td>
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Schedule Total  
100.00

Total PO Amount  
100.00

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006732

Davis, Asheal Aaron

8848 Chaps Ave

Fort Worth TX 76244-7981

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of instructional supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.87</td>
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**Schedule Total**

12.87

**Total PO Amount**

12.87
### Purchase Order

**Authorized Signature**

**Purchase Order Information**
- **Purchase Order Number**: NT752-0000204775
- **Date**: 12-19-2017
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500 Rebecca. Laduke@untsystem.edu
- **Currency**

**Supplier**:
- **Supplier ID**: 0000012101
- **Supplier Name**: Rowe, Terra
- **Address**: 2113 N Lake Trl, Denton TX 76201-0605, United States

**Ship To**:
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**Attention**:
- Philosophy & Religion Studies

**Bill To**:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205, United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:** Replenishment Option: Standard

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<td>Health Insurance</td>
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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012013  
Genes Paint & Body Shop  
713 N Locust St  
Denton TX 76201-2950  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Auto repairs for Veh #518 involved in an accident on 7/25/17. UNT Claim # AU17-COLL-24</td>
<td></td>
<td>1.00</td>
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<td></td>
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**Schedule Total**  

| 1141.34 |

**Total PO Amount**  

| 1141.34 |
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013592 | ACMA College Student Educators Int'l  
| 1 dupont Cir NW Ste 300  
| Washington DC 20036  
| United States |

**Ship To:**  
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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Listing in ACMA Directory for Two Years</td>
<td></td>
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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**Supplier:** 0000004884 Legends Hospitality LLC
One Cowboys Way
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>The Star -Final Invoice- UNT Exec Luncheon</td>
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<td>1.00</td>
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**Schedule Total**

521.90

**Total PO Amount**

521.90

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Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Pizza purchased for holiday party</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Food purchased for MTSE Holiday Party</td>
<td>1.00</td>
<td>EA</td>
<td>193.51</td>
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<td><strong>193.51</strong></td>
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<td>3 - 1</td>
<td>Drinks and Snacks for MTSE Holiday Party</td>
<td>1.00</td>
<td>EA</td>
<td>22.44</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
NT752-0000204784  
12-19-2017

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<tr>
<td>1</td>
<td>Gao lunch with</td>
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<td>1.00</td>
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<td>76.03</td>
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**Schedule Total**  
76.03

**Total PO Amount**  
76.03

**Supplier:** 0000042863  
Gao,Su  
17 Charleston Park Dr Apt  
2603  
Houston TX 77025-5611  
United States

**Attention:** College of Science Gen

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys,Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency:**

---

Authorized Signature
**Purchase Order**

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<td>401 Canfield Admin Bldg PO Box 880439 Lincoln NE 68588-0439 United States</td>
<td>Attention: English</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID**

| 1 - 1 | Electronic reproductions for research |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012427  
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

**Ship To:**  
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**Attention:** Ctr for Achiev & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AN</td>
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**Schedule Total**  
2629.00

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<td>Consulting Service for CERT - OCT</td>
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<td>AN</td>
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**Schedule Total**  
2629.00

**Total PO Amount**  
5258.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**
30 days
Dest, prepaid & add

**Freight Terms**
30 days
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000013596
UStudy Global LLC
25 Treeview Dr
Melville NY 11747
United States

**Ship To:**
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**Attention:**
International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Education Fair: Mexico Spring 2018 Registration Fee | | 1.00 | EA | 2600.00 | 2600.00 | 12/22/2017 |

---

**Schedule Total**
2600.00

**Total PO Amount**
2600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000062347  
Kinshuk, Dr  
608 Ambergate Dr  
Shady Shores TX 76208-5520  
United States

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**Attention:** College of Information-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Library Dean Search</td>
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**Schedule Total**  
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**Total PO Amount**  
99.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000011927  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>consulting services for CERT</td>
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<td></td>
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<td>1.00</td>
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<td>4800.00</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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Authorized Signature
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<td>Airline flight</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000008063  
National Catering Network  
PO Box 8342  
SOUTH BEND IN 46660  
8342  
United States  

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Details

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<td>1</td>
<td>Catering for band at the New Orleans Bowl on 12/16/17</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>6617.22</td>
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**Schedule Total**  
6617.22  

**Total PO Amount**  
6617.22
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<td>1 - 1</td>
<td>Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 11/24/17 Eaton vs. Colleyville Heritage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3016.16</td>
<td>3016.16</td>
<td>12/20/2017</td>
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Schedule Total | 3016.16

Total PO Amount | 3016.16
# Purchase Order

**Supplier:** 0000014007  
University of Texas at Austin  
Gov Ctr Mgmt Dev LBJ  
School Public Affairs  
3001 Lake Austin Blvd Ste 3.306  
Austin TX 78703-4204  
United States

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Denton TX 76205  
United States

## Tax Exempt?
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- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**

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<td>1 - 1</td>
<td>Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 12/9/17 Allen Vs. Trinity</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7154.24</td>
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**Schedule Total**  
7154.24

**Total PO Amount**  
7154.24
**Purchase Order**

**Supplier:** 0000013598
Watson, Retha
1144 Orchard Park Cir
Pflugerville TX 78660
United States

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**Attention:** University Press

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>FY17 Royalty for Geraldine Ellis Watson's books</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.58</td>
<td>55.58</td>
<td>12/20/2017</td>
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**Schedule Total**

55.58

| 2 - 1    | FY16 Royalty for Geraldine Ellis Watson's books |        | 1.00     | EA  | 35.05    | 35.05        | 12/20/2017 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

35.05

| 3 - 1    | FY15 Royalty for Geraldine Ellis Watson's books |        | 1.00     | EA  | 59.39    | 59.39        | 12/20/2017 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

59.39

| 4 - 1    | FY14 royalty for Geraldine Ellis Watson's books |        | 1.00     | EA  | 65.09    | 65.09        | 12/20/2017 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

65.09

**Total PO Amount**

215.11

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Reimbursement for appreciation gift for Donors for the Holidays</td>
<td></td>
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<td>1888.75</td>
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Schedule Total  
1888.75  

Total PO Amount  
1888.75  

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UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000013579  
Black, Thurman  
12010 Rainy Oaks Dr  
Magnolia TX 77354  
United States  

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United States  

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<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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<td>1.00</td>
<td>EA</td>
<td>255.00</td>
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Schedule Total  
255.00  

Total PO Amount  
255.00  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013581
Johnson, Lynell
7410 Abbey Point Ln
Houston TX 77049
United States

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Denton TX 76205
United States

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<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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**Schedule Total**
563.88

**Total PO Amount**
563.88

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013580  
Alexander, Steven R  
1502 Shamrock Ln  
Deer Park TX 77536-3957  
United States

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United States

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**Schedule Total**  
255.00

**Total PO Amount**  
255.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012734  
Turner, Gerald A  
5812 Winding Woods Trl  
Dallas TX 75227-2815  
United States

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**Attention:** Info Tech & Decision Sci  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Gerald Turner-Strategic Vision Planning for ITDS faculty</td>
<td></td>
<td>3.50</td>
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<td>285.72</td>
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**Schedule Total**  
1000.02

**Total PO Amount**  
1000.02

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000010437  
Braswell Band Boosters  
11450 US Hwy 380 Ste 130 #200  
Crossroads TX 76227  
United States

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Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
<td>728.03</td>
<td>728.03</td>
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**Due Date**

**Schedule Total**  
728.03

**Total PO Amount**  
728.03
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001712 | Sigma Lambda Gamma  
5330 Par Dr  
Denton TX 76208  
United States |
|----------------------|------------------|
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Denton TX 76205  
United States |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
Tax Exempt ID:  
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<td>1 - 1</td>
<td>Commission payment for event worked on 12/6/17</td>
<td></td>
<td>1.00</td>
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<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

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United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
### Purchase Order

**Supplier:** 00013203
Braswell JROTC Booster
11450 US 380 Ste 130 #210
Crossroads TX 76227
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 000013203
Braswell JROTC Booster
11450 US 380 Ste 130 #210
Crossroads TX 76227
United States

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<td>Commission payment for event worked on 12.9.17</td>
<td>000013203</td>
<td>1.00 EA</td>
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**Schedule Total:** 700.00

**Total PO Amount:** 700.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 12.9.17 &amp; 12.15.17</td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>12/20/2017</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010455  
St Andrew Church of God in Christ  
608 Lakey St  
Denton TX 76205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:** Mfg ID  
**Item/Description**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1-1</td>
<td>Commission payment for event worked on 12.16.17</td>
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<td>1.00</td>
<td>EA</td>
<td>517.04</td>
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**Schedule Total**  
517.04

**Total PO Amount**  
517.04

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Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-0000204837  
**Date:** 12-20-2017  
**Revision:**  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** Jill.Roys@untsystem.edu  
**Currency:**  

---

**Supplier:** 0000002883  
**Address:** UNT Compliments  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States  

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total:** 400.00  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013602  
Academic Experiences Abroad LLC  
6324 SE 18th St  
Portland OR 97202  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Supplier:** 0000013602  
Academic Experiences Abroad LLC  
6324 SE 18th St  
Portland OR 97202  
United States  

**Ship To:**  

**Attention:** International Affairs-Gen  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States  

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### Line Item Details

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
263.70

**Total PO Amount**  
263.70
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002416
MTS Systems Corporation
Test Division
NW 5871
PO Box 1450
Minneapolis MN 55485-5871
United States

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Attention: Engineering-Dean's Off

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Denton TX 76205
United States

Supplier: 0000002416
MTS Systems Corporation
Test Division
NW 5871
PO Box 1450
Minneapolis MN 55485-5871
United States

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Denton TX 76205
United States

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Schedule Total 189875.13

Total PO Amount 189875.13
# Purchase Order

**Supplier:** Swank Motion Pictures Inc  
**Address:** 10795 Watson Rd, Saint Louis MO 63127  
**City:** Saint Louis  
**State:** MO  
**ZIP Code:** 63127  
**Country:** United States

**Bill To:**  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**ZIP Code:** 76205  
**Country:** United States

**Attention:** Union Admin  
**Phone:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

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## CHANGE ORDER - REPRINT

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**Schedule Total:** 395.00

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002550
Swank Motion Pictures Inc
10795 Watson Rd
Saint Louis MO 63127
United States

**Ship To:**

- **Address:**
  - 3/8/18 at a UPC sponsored event

---

**Attention:** Union Admin
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Payment Terms**
30 days

**Additional Information**
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**Authorized Signature**
Purchase Order

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Supplier: 0000002550
Swank Motion Pictures Inc
10795 Watson Rd
Saint Louis MO 63127
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002550  
Swank Motion Pictures Inc  
10795 Watson Rd  
Saint Louis MO 63127  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012483  
Newton, Connie L  
4900 Greystone Dr  
Austin TX 78731-1117  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>ART 2350.020 and ART 2850.026 royalties fall 2017</td>
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**Supplier:** 0000013048
Donahue-Wallace, Kelly T
12608 Lockhart Dr.
Denton TX 76207
United States

**Ship To:**
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**Purchase Order**

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<td>Royalties for AEAH 4614.020 and AEAH 4614.021 fall 2017</td>
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<td>1642.50</td>
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<td>2 - 1</td>
<td>Royalties ART 4614.026 fall 2017</td>
<td></td>
<td>1.00</td>
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<td>22.50</td>
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</table>

Total PO Amount: **1665.00**
**Purchase Order**

**Supplier:** 0000013174
Santina, Adrianne A
962 SW Westvale Street
McMinnvile OR 97128
United States

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**Attention:** CVAD-Dean’s Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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3639.96

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<td>ART 1300.026 royalty fall 2017</td>
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**Schedule Total**

15.12

**Total PO Amount**

3655.08
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000013048  
Donahue-Wallace, Kelly T  
12608 Lockhart Dr.  
Denton TX 76207  
United States

**SHIP TO:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** CVAD-Dean's Office

**Bill To:**  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order:** NT752-0000204872  
**Date:** 12-21-2017  
**Revision:**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td></td>
<td>1300.020 fall 2017</td>
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**Replenishment Option:** Standard

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<td>1.00</td>
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**Schedule Total:** 48532.84

2 - 1 Royalties ART  
1300.026 fall 2017

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<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 171.42

**Total PO Amount:** 48704.26

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**Authorized Signature**
**Purchase Order**

---

**UNauthorized Signature**

**Purchase Order**

NT752-0000204873 12-21-2017

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000061155

Niemann, Yolanda Flores

105 Lewis Todd

Blanco TX 78606-5929

United States

---

**Ship To:**

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**Attention:** Psychology

**Bill To:**

UNT System Business Service Center

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Denton TX 76205

United States

---

**Tax Exempt?**

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<td>Niemann Reimbursement Babes Chicken</td>
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**Schedule Total**

90.87

**Total PO Amount**

90.87

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

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<th>Line-Sch</th>
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<tr>
<td>1 = 1</td>
<td>NASPA LKC Latinx Sponsorship 2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Supplier: 000002855  
National Assn Student Personnel Admin  
111 K St NE 10th Floor  
Washington DC 20002  
United States

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Attention: Housing

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UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**Supplier:** 0000009520  
Bridges, David Wayne  
1705 White Dove Ln  
Denton TX 76210-0835  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Medical services for 2017 Football Season</td>
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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011543
Wachter, Hans-Peter
Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

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**Attention:** CVAD-Dean's Off
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimb for Cobra insurance during 60 day waiting period</td>
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**Schedule Total** 1100.43

**Total PO Amount** 1100.43

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**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Purchase Order**
NT752-0000204888
12/21-2017

---

**Dispatch Via Print**

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

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Attention: Div of Student Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Tiff's Treats. Final Exam Night 12/12/17</td>
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<td>Walmart Receipt. Knights Jour Class, Final Exam Night 12.12.17</td>
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<td>Mattito's/Tavolo receipt 12/14/17. Peakes Final Exam Day, Last Class Day on Campus</td>
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Total PO Amount 572.81

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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# Purchase Order

**Supplier:** 0000004039  
Texas Society for Biomedical Research  
7750 Broadway St  
San Antonio TX 78209  
United States

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement to staff for supplies/food purchased for grant participants</td>
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<td>1.00</td>
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<td>905.47</td>
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**Schedule Total** 905.47

**Total PO Amount** 905.47
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013619
Church, Gretchen K
6408 Sapphire Dr
McKinney TX 75070
United States

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**Attention:** College of Music- Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Guest pianist for the UNT on the Square recital on 12/7/2017</td>
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**Total PO Amount**

125.00

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**Authorized Signature**
**Purchase Order**

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<td>rental car moving expense for Trevor Romsdahl</td>
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**Schedule Total**

| 412.04 |

**Total PO Amount**

| 412.04 |
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Powerade 20oz Red</td>
<td></td>
<td>8.00</td>
<td>CS</td>
<td>25.85</td>
<td>206.80</td>
<td>12/22/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>206.80</td>
</tr>
<tr>
<td>2</td>
<td>Powerade 20oz blue</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>25.85</td>
<td>206.80</td>
<td>12/22/2017</td>
</tr>
<tr>
<td></td>
<td></td>
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Total PO Amount 413.60
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Marching band services</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>12/22/2017</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

---

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Attention: College of Music- Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union Director Candidate Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.04</td>
<td>97.04</td>
<td>01/03/2018</td>
</tr>
</tbody>
</table>

Schedule Total

97.04

Total PO Amount

97.04

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Attention: Dining Services

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Multi-track studio recording for new Jazz Singers album.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1580.00</td>
<td>1580.00</td>
<td>01/04/2018</td>
</tr>
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</table>

Schedule Total 1580.00

Total PO Amount 1580.00
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000013994</th>
<th>Texas A&amp;M University</th>
<th>TX Transition Conference</th>
<th>4225 TAMU</th>
<th>College Station TX 77843</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Team entry fee for Ted Nelson Invitational for Track &amp; Field on 1/12/18 (College Station, TX)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>01/04/2018</td>
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</table>

**Schedule Total**

800.00

**Total PO Amount**

800.00
DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tr>
<td>NT752-0000204966</td>
<td>01-04-2018</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000010402
ICEE Company
1205 S Dupont Ave
Ontario CA 91761
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dining Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Installation of Beverage Machine at Burger King</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>551.43</td>
<td>551.43</td>
<td>01/04/2018</td>
</tr>
</tbody>
</table>

Schedule Total 551.43

Total PO Amount 551.43

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000007465 Sorrells, Caren B 1717 Greg St Azle TX 76020 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teacher Education &amp; Admin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Independent Contractor for grant GF40006</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/04/2018</td>
</tr>
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</table>

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

Authorized Signature
Purchase Order

**Purchase Order**

NT752-0000204974  
01-04-2018  
01-04-2018

**Supplier:** 0000059512  
Blackstone Hamner, Bethany  
1105 Oakhollow Dr  
Corinth TX 76210-8858  
United States

**Ship To:**  
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**Attention:** Political Science

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**

**Line-Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Reimbursement for Bethany Blackstone Hamner for expenses involved in hosting 2017 annual Initiation Reception for new Pi Sigma Alpha members - which is a Political Science Honor Society for undergraduate students.  
1.00  
EA  
219.60  
219.60  
01/04/2018

**Schedule Total**  
219.60

**Total PO Amount**  
219.60

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000003809  
American Cancer Society  
4 Timbergreen Circle  
Denton TX 76205  
United States

### Ship To:  
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### Attention: Disability & Addiction Rehab  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

<table>
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<tr>
<th>Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Platinum undewriting sponsorship event January 26, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>01/04/2018</td>
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</tbody>
</table>

- **Schedule Total**: 1800.00
- **Total PO Amount**: 1800.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**:
0000070643
Fresh Variety LLP
4 Birch Court
Goffstown NH 03045-2311
United States

**Ship To**:
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**Attention**: Union Admin

**Bill To**:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fresh Variety, LLP presents artist Ivan Pecel for March 26, 2018 from 7 to 8 pm in the Union Lyceum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2530.00</td>
<td>2530.00</td>
<td>01/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

2530.00

**Total PO Amount**

2530.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

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Attention: Education-Dean's
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.35</td>
<td>75.35</td>
<td>01/04/2018</td>
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</table>

Schedule Total 75.35

Total PO Amount 75.35
**Purchase Order**

**Supplier:** 0000012755  
Center for Leadership Studies  
280 Towerview Ct  
Cary NC 27513  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Leadership Training Workbooks</td>
<td></td>
<td>80.00</td>
<td>EA</td>
<td>199.00</td>
<td>15920.00</td>
<td>01/04/2018</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td>15920.00</td>
<td></td>
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<tr>
<td>2</td>
<td>Shipping for Product</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>252.27</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<tr>
<th>Supplier: 0000013483</th>
<th>Iyer, Govind S</th>
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<tbody>
<tr>
<td></td>
<td>1319 W Stacey Ln</td>
</tr>
<tr>
<td></td>
<td>Tempe AZ 85284-5104</td>
</tr>
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<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Barraza, Ashley</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Tax Exempt ID:</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Registration fee for workshop Dr. Iyer presented at a workshop in Spain</td>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

| Replenishment Option: | Standard |
| Total PO Amount: | 530.24 |

Schedule Total | 530.24

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Property Claim</td>
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<td>EA</td>
<td>8257.11</td>
<td>8257.11</td>
<td>01/04/2018</td>
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</table>

**Schedule Total**  
8257.11

**Total PO Amount**  
8257.11

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Authorized Signature

---

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**Purchase Order**

**Supplier:** 0000053140 Choi, Wonbong  
758 E Main Street  
Coppell TX 75019  
United States

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**Attention:** VP Research & Innovation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with Dr. Wonbong Choi, UNT, Dr. Igor Kosacki, Honeywell International, and Dr. Hyo Young Lee, Sungkunkwan University</td>
<td>0000053140</td>
<td>1.00</td>
<td>EA</td>
<td>110.80</td>
<td>110.80</td>
<td>01/05/2018</td>
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<td>110.80</td>
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**Schedule Total**  
110.80

**Total PO Amount**  
110.80
**Purchase Order**

**Supplier:** 0000072991 Watts, Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
---

1 - 1  
Reimbursement for lunch @ Earls 12/7  
1.00 EA  
46.43  
46.43  
01/05/2018

Schedule Total  
46.43

2 - 1  
Reimbursement for Mirador coffee/tea mtg on 12/19  
1.00 EA  
28.73  
28.73  
01/05/2018

Schedule Total  
28.73

3 - 1  
Reimbursement for luncheon at Lark On The Park 12/18  
1.00 EA  
112.01  
112.01  
01/05/2018

Schedule Total  
112.01

4 - 1  
Toll Tag Charges for December driving meetings  
1.00 EA  
61.55  
61.55  
01/05/2018

Schedule Total  
61.55

5 - 1  
Mileage to Earl's on 12/7  
1.00 EA  
32.90  
32.90  
01/05/2018

Schedule Total  
32.90

6 - 1  
Mileage to Lark On The Park on 12/18  
1.00 EA  
42.00  
42.00  
01/05/2018

Schedule Total  
42.00

---

Authorized Signature
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## Supplier
Supplier: 0000072991
Watts, Greg
1403 Kendolph Dr
Denton TX 76205-6937
United States

## Ship To
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## Attention
Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Mileage to NorthPark Center on 12/12</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.20</td>
<td>41.20</td>
<td>01/05/2018</td>
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<tr>
<td>8 - 1</td>
<td>Mileage to Belo Mansion on 12/15</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.05</td>
<td>42.05</td>
<td>01/05/2018</td>
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<tr>
<td>9 - 1</td>
<td>Mileage Various Locations 12/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.06</td>
<td>49.06</td>
<td>01/05/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 42.00 |
| Schedule Total | 41.20 |
| Schedule Total | 42.05 |
| Schedule Total | 49.06 |

Total PO Amount: 455.93
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for VIP/Admin. for New Orleans Bowl Game on 12/14/17 &amp; 12/16/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1465.02</td>
<td>1465.02</td>
<td>01/05/2018</td>
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**Schedule Total**  
1465.02

**Total PO Amount**  
1465.02

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Team fee for The Dickson 2018 Invitational Golf Tournament entry fee for Women’s Golf for 2/26-2/27/18 (The Woodlands, TX)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>01/05/2018</td>
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**Total PO Amount:** 1750.00

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Attention:** Facilities-Athletics

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000046661 Wynne Transportation LLC 7650 Esters Blvd Irving TX 75063 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Extended Amt</th>
<th>Replenishment Option: Standard Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for the Student Group for New Orleans Bowl Game on 12/15/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5040.00</td>
<td>5040.00</td>
<td>01/05/2018</td>
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Schedule Total 5040.00

Total PO Amount 5040.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Tax Exempt?**  
**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Commission payment for event worked on 12.9.17  
1.00  
EA  
700.00  
700.00  
01/05/2018

**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<td>01-05-2018</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000044558  
McNeace, Thomas W  
4005 Beacon St  
Flower Mound TX 75028-1688  
United States

**Attention:** Dining Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Legacy Hall - Sample product &amp; equipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.28</td>
<td>25.28</td>
<td>01/05/2018</td>
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**Schedule Total**  
25.28

**Total PO Amount**  
25.28

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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| Supplier: | 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

### Line-Sch  
**Item/Description**

1 - 1  
Transportation for the Band for New Orleans Bowl Game on 12/14-12/15/17

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<tr>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>22680.00</td>
<td>22680.00</td>
<td>01/05/2018</td>
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**Schedule Total**  
22680.00

**Total PO Amount**  
22680.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**

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**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071237  
**Sharma,Rachita**  
4921 Highlands Dr  
McKinney TX 75070-7734  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb to faculty for meals paid with personal funds for the Int'l Faculty Network holiday event on 12-8-17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.78</td>
<td>345.78</td>
<td>01/05/2018</td>
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| Schedule Total | 345.78 |
| Total PO Amount | 345.78 |

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013013
Klein, Joseph Paul
621 Hillcrest St
Denton TX 76201-2400
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Fee paid for Grawemer Award in Music Composition Nomination for Jon Nelson</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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<td>01/05/2018</td>
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**Schedule Total**
40.00

**Total PO Amount**
40.00

**Authorized Signature**
Authorized Signature
**Purchase Order**

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<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Nelson, Jon C</td>
<td>3601 Oakview Pl</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76210-8580</td>
<td>United States</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Fee paid for Pulitzer Prize application</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/05/2018</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>nomination Jon Nelson</td>
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**Schedule Total** 50.00

**Total PO Amount** 50.00

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[Authorized Signature]
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 (clock)</td>
<td>0000074747</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>01/05/2018</td>
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Schedule Total: 75.00

Total PO Amount: 75.00
# Purchase Order

## University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000074744  
| Lawler, Michael  
| 2339 FM 3108  
| Gainesville TX 76240  
| United States |

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| Attention: | Facilities-Athletics  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? |  
| Line-Sch | Item/Description  
| 1-1 | Official for High School Football Game; Allen vs. Trinity  
| High School on  
| 12/9/17 (clock) |

<table>
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<th>Tax Exempt ID:</th>
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| Quantity | UOM | Replenishment Option: Standard  
| PO Price | Extended Amt | Due Date |
| --- | --- | --- | --- | --- |
| 1.00 | EA | 75.00 | 75.00 | 01/05/2018 |

| Schedule Total | 75.00 |

| Total PO Amount | 75.00 |

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000024782  
SECC Campaign  
United Way of Denton County  
1314 Teasley Ln  
Denton TX 76205  
United States

**Ship To:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Profits from book fines collected on Oct. 24, 2017 donated to SECC campaign.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>192.10</td>
<td>192.10</td>
<td>01/05/2018</td>
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<tr>
<td>2 - 1</td>
<td>Profits from The Study collected Oct. 19, 2017 donated to SECC campaign.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>568.85</td>
<td>568.85</td>
<td>01/05/2018</td>
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**Schedule Total**  
192.10

**Schedule Total**  
568.85

**Total PO Amount**  
760.95
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Supplier: 0000027685
Haefner,Jaymee
2216 Acorn Bnd
Denton TX 76210-3854
United States

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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for pizza purchased</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>01/08/2018</td>
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Schedule Total 25.00

Total PO Amount 25.00
Purchase Order

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<tbody>
<tr>
<td>US Department of Homeland Security</td>
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<tr>
<td>USCIS - CA Service Center</td>
</tr>
<tr>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
</tr>
<tr>
<td>Laguna Niguel CA 92677</td>
</tr>
<tr>
<td>United States</td>
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<td>International Affairs-Gen</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>I907 Filing Fee</td>
<td></td>
<td></td>
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<td>AN</td>
<td>1225.00</td>
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<td>01/12/2018</td>
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| Schedule Total | 1225.00 |
| Total PO Amount | 1225.00 |
**Purchase Order**

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243.28</td>
<td>243.28</td>
<td>01/08/2018</td>
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</tbody>
</table>

**Total PO Amount**  
243.28

**Tax Exempt?**  
No

**Attention:** Design

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000013476</td>
<td>Michael Serrecchia</td>
<td>4106 Meadowdale Ln</td>
<td>Dallas TX 75229-5317</td>
<td>United States</td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Serrecchia_Director of Hands on a Hard body_3 payments</td>
<td>1.00</td>
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<td>1200.00</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Uniform PO Price:**

**Extended Amt:**

**Due Date:**

**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00

**Authorized Signature**
Purchase Order

**Supplier:** University Athletic Association Inc
PO Box 14485
Gainesville FL 32604
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Team entry fee for Women's Golf for Lady Gator Golf Tournament March 10-11, 2018 (Gainesville, FL)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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<td>01/08/2018</td>
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**Schedule Total**

**Total PO Amount**

400.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002864  
University of New Mexico  
Health Science Center  
MSC09 5225, 1 Univ New Mexico  
Albuquerque NM 87131-0001  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Team entry fee for Track meet on 1/18/18 (Albuquerque, NM)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/08/2018</td>
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</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature

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<tr>
<td>1 - 1</td>
<td>NIVC 2017 Host Guarantee-Round 1&amp;2</td>
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<td>1.00</td>
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<td>7500.00</td>
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<td>Stream/Radio Rights</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013638
Bailey, Colleen
2701 Fireside Lane
Denton TX 76201
United States

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**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to:
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Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for moving expenses incurred for Moving Service (PODS), Moving Supplies, Fuel, and Hotels, Meals, Flights, and Household items for Dr. Colleen Bailey, Lecturer for Electrical Engineering Department, to move to Denton fr</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/08/2018</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>General Liability claim to Jacob McAllister. UNT Claim # GL18-PD-01.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1223.82</td>
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<td>01/08/2018</td>
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Schedule Total 1223.82

Total PO Amount 1223.82

Authorized Signature
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<td>Princeton University</td>
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<td>Harry Ransom Center</td>
<td>1.00</td>
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<td>Library of Congress</td>
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<td>Total PO Amount 341.80</td>
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</tbody>
</table>

Supplier: 0000005995
Pettit, Alexander D
4310 Winnetka Rd
Corinth TX 76208-4820
United States

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Denton TX 76205
United States

Attention: English
Bill To: UNT System Business Service Center

## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000008986  
Upchurch, Robert K  
3809 Kirby Dr  
Denton TX 76210-0315  
United States  

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**Attention:** English

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<td>1 - 1</td>
<td>Tenure Committee Food</td>
<td></td>
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<td>17.25</td>
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<td>2 - 1</td>
<td>Lecturer Committee Food</td>
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<td>16.15</td>
<td>16.15</td>
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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000008986  
Upchurch, Robert K  
3809 Kirby Dr  
Denton TX 76210-0315  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Barley &amp; Board Food Order</td>
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<tr>
<td>2 - 1</td>
<td>Barley &amp; Board Drink Order</td>
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<td>1.00</td>
<td>EA</td>
<td>21.24</td>
<td>21.24</td>
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**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order:** NT752-0000205072  
**Date:** 01-08-2018  
**Revision:**

**Payment Terms:**  
1 Day Pay  
**Freight Terms:**  
Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

**Supplier:** 0000011882
Yavelberg, Josh
1053 Jeff Ryan Dr
Herndon VA 20170
United States

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**Attention:** CVAD-Dean's Office
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Joshua Yavelberg will be speaking to AEAH 4899.002 via Skype on Jan. 23, 2018 – KDW</td>
<td>0000011882</td>
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<td>EA</td>
<td>200.00</td>
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<td>01/23/2018</td>
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</tbody>
</table>

**Schedule Total** 200.00

**Total PO Amount** 200.00
**Purchase Order**

| Supplier: 0000004619 Watts, Justin Robert |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Disability & Addiction Rehab |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 – 1</td>
<td>Reimb for faculty for membership/dues paid with personal funds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
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**Schedule Total** | 85.00 |

| 2 – 1 | reimb to faculty for dues/membership paid with personal funds period 6-29-17 thru 6-30-2018 | | 1.00 | YR | 90.00 | 90.00 | 01/08/2018 |

**Schedule Total** | 90.00 |

**Total PO Amount** | 175.00 |
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<tbody>
<tr>
<td>Wachter,Hans-Peter Goffried</td>
<td>Barraza,Ashley</td>
<td>1 - 1</td>
<td>lunch -interior design portfolio review</td>
<td></td>
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<td>EA</td>
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Schedule Total 49.48

Total PO Amount 49.48
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimburse USPDF awardee Samantha Zellner for expenses while at SWE conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/08/2018</td>
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Schedule Total ............................................. 50.00

Total PO Amount ............................................. 50.00

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Supplier: 0000074583
Zellner, Samantha
1309 Ballymote Ln
Plano TX 75074-8414
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074583  
Zellner, Samantha  
1309 Ballymote Ln  
Plano TX 75074-8414  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | USPDF reimbursement for SWE expenses while at a conference | | 1.00 | EA | 2346.00 | 2346.00 | 01/08/2018

**Schedule Total**  
2346.00

**Total PO Amount**  
2346.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier | Nguyen, Hoang H  
| Ship To | Barraza, Ashley  
| Attention: | Engineering-Dean's Off  
| Bill To | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Line-Sch**  
**Item/Description**  
Flight reimbursement for graduate student preview at the College of Engineering

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013654
Avalos, Clyde
2225 Guadalupe
Corpus Christi TX 78416
United States

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Denton TX 76205
United States

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<td>Reimbursement for travel expenses</td>
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**Schedule Total**
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**Total PO Amount**
50.98

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<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
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**Schedule Total** 393.17

**Total PO Amount** 393.17
Purchase Order

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<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Supplier:</td>
<td>0000013637 Keime, Caleb</td>
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<td>Student Affairs-Gen</td>
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<td>1 - 1</td>
<td>Elite level choreography for competition</td>
<td>0000013637</td>
<td>Keime, Caleb</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

**Supplier:** 0000013659  
O'Reilly, Mark Francis  
404 E 48th St  
Austin TX 78751  
United States

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**Attention:** Autism Center  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>0000013659</td>
<td>Guest Speaker - Adventures In Autism 10th Annual Conf.</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

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Authorized Signature
**Purchase Order**

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<th>Owen, Dianna Sue</th>
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<td>320 Water Oak</td>
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<td>Denton TX 76209-6518</td>
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**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
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<td>330.62</td>
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**Schedule Total**  
330.62

**Total PO Amount**  
330.62
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000012483  
Newton, Connie L  
4900 Greystone Dr  
Austin TX 78731-1117  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>correction to royalties ART 1300 paid on req # 212226</td>
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<td>136.12</td>
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**Schedule Total**  
136.12

**Total PO Amount**  
136.12

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Authorized Signature
**Supplier:** 0000013174
Santina, Adrianne A
962 SW Westvale Street
McMinnville OR 97128
United States

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United States

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**Schedule Total** 136.12

**Total PO Amount** 136.12
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000037897
Tsatsoulis, Constantinos
2522 Adam Ln
The Colony TX 75056-3907
United States

**Ship To:**
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<td>Reimbursement to Dean Tsatsoulis for a meal with a donor prospect and Angus McColl</td>
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</table>

**Schedule Total** 87.61

**Total PO Amount** 87.61

---

**Attention:** Engineering-Dean's Office

---

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Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**
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Denton TX 76205
United States

**Supplier:** 0000013660
Stansel, Denise
506 Mack Dr
Denton TX 76209-6344
United States

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**Attention:** Teacher Education & Admin

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Denton TX 76205
United States

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**Schedule Total**

8.50

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**Total PO Amount**

46.50

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**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205
United States

---

**Supplier:** 0000051195

Watson, Cindy Gay

130 Gable Court

Denton TX 76209-8300

United States

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center

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Denton TX 76205

United States

<table>
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**Schedule Total**

118.98

**Total PO Amount**

118.98

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013048
Donahue-Wallace, Kelly T
12608 Lockhart Dr.
Denton TX 76207
United States

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Denton TX 76205
United States

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**Total PO Amount**
1655.20

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000205149
01-09-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys,Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000012807
Horner,Robert Howard
1718 Estate Dr
Eugene OR 97405
United States

Ship To:
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Attention: Educational Psychology

Bill To:
UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 TARDIS Speaker Fee - Horner
1.00 EA 1100.00 1100.00 01/09/2018

Schedule Total
1100.00

Total PO Amount
1100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Ship To:
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### Attention:
- Univ Relations Com & Mktng-Gen

### Bill To:
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
- 0000070690  
Blount, Erica Shannon  
2717 Majesty Dr  
Little Elm TX 75068-1730  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>12/06/17 - Business lunch for training session with Smartsheet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.03</td>
<td>43.03</td>
<td>01/09/2018</td>
<td>43.03</td>
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<tr>
<td>2 - 1</td>
<td>12/07/17 - Business meal for Smartsheet training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.03</td>
<td>43.03</td>
<td>01/09/2018</td>
<td>43.03</td>
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<tr>
<td>3 - 1</td>
<td>12/08/17 - Business meal for Smartsheet Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.23</td>
<td>60.23</td>
<td>01/09/2018</td>
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**Total PO Amount:** 146.29
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Legacy Hall - Sample product &amp; equipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.94</td>
<td>12.94</td>
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Schedule Total 12.94

Total PO Amount 12.94
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| SUPPLIER | 000009298 | Fink, M Ron  
1206 Piping Rock St  
Denton TX 76205-8127  
United States |
| --- | --- | --- |

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**Attention:** Ctr for Achiev & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>1</td>
<td>OLLI Open house band - Ron Fink</td>
<td></td>
<td>1.00</td>
<td>AN</td>
</tr>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013674  
Seo, Joy  
3710 Bishop Hill Dr  
Carrollton TX 75007-2001  
United States

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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>General Liability claim payment to Joy Seo. UNT Claim # GL18-BI-01.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>01/09/2018</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013616
Temple, Miriam Thea
1320 Spring Glade
Fairbanks AK 99709
United States

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**Attention:** University Press
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**
1 - 1 royalty for Dictionary of Poetic Terms FY17

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>royalty for Dictionary of Poetic Terms FY17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.65</td>
<td>23.65</td>
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**Schedule Total** 23.65

**Total PO Amount** 23.65
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008063  
National Catering Network  
PO Box 8342  
SOUTH BEND IN 46660  
8342  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Catering for Athletic's Admin./VIP at the New Orleans Bowl on 12/16/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>836.24</td>
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Schedule Total  
836.24

Total PO Amount  
836.24
## Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

**Bill Utter Ford**
4901 South I-35 E
DENTON TX 76210-2312
United States

### Ship To:

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### Attention:

Facilities-Athletics

### Bill To:

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- **Line-Sch**
  - **Item/Description**
    - 1 - 1 Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Miller)

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Miller)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5.88</td>
<td>5.88</td>
<td>01/10/2018</td>
</tr>
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### Schedule Total

- 5.88

### Total PO Amount

- 5.88

### Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013644
Western Kentucky University
1906 College Heights Blvd #11002
Bowling Green KY 42101
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Ticket sales for CUSA Volleyball Championship for services rendered Nov. 15–19, 2017 (W9 &amp; invoice attached)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>780.00</td>
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Schedule Total 780.00

Total PO Amount 780.00
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Authorized Signature**

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<td>Date: 01-10-2018</td>
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<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Ship Via: GROUND</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000027976 Park City Club Preston Center Bank of Texas Bldg 5956 Sherry Ln Ste 1700 Dallas TX 75225 United States</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Ctr for Acheiv &amp; Life Learn</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Park City food services</td>
<td>904.02</td>
<td>Standard</td>
<td>904.02</td>
<td>01/10/2018</td>
<td></td>
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**Schedule Total** 904.02

**Total PO Amount** 904.02
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000053087  
High Arctic Institute  
603 10th Avenue  
Orion IL 61273  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fees associated with transportation to Thule Greenland research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>921.00</td>
<td>921.00</td>
<td>01/10/2018</td>
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**Schedule Total**  
921.00

**Total PO Amount**  
921.00

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**Authorized Signature**
## Purchase Order

**Dealer:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Purchase Order Number:** NT752-000205184  
**Date:** 01-10-2018  
**Revision:**

### Payment Terms
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000066618  
**Name:** Glasrud, Bruce A  
**Address:** 331 Mirror Lake  
**City:** San Antonio TX 78260  
**Country:** United States

### Attention:
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### Bill To:
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?
**Line/Sch:**  
**Item/Description:** FY17 royalty for Bruce Glasrud's books  
**Tax Exempt ID:**  
**Mfg ID:**

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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Bruce Glasrud's books</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>38.79</td>
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**Schedule Total:** 38.79

**Total PO Amount:** 38.79

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Craddock, Gregory 08-29-17 medical services rendered to student athlete by Dr. Caldwell</td>
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<td>1.00</td>
<td>EA</td>
<td>327.36</td>
<td>327.36</td>
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Schedule Total: 327.36

Total PO Amount: 327.36
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074876  
UNTHSC Foundation  
3500 Camp Bowie Blvd  
EAD 802  
Fort Worth TX 76107-2644  
United States

**Ship To:**  
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**Attention:** Krista Watts

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>UNTHSC Legends Concert Silver Sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001971  
Black Student Union  
c/o Destyni Clark  
1023 Condor Dr  
Grand Prairie TX 75051  
United States

**Ship To:**

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/16/17</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059765
University of Arizona
Department of Psychology
PO Box 210068
Tucson AZ 85721-0068
United States

Supplier: 0000059765
University of Arizona
Department of Psychology
PO Box 210068
Tucson AZ 85721-0068
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Team Entry fee for 2018 NIT OMNI Tuscon National Men's Golf Tournament on 2/24-2/27/18 (Tuscon, Arizona)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
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Schedule Total 1250.00

Total PO Amount 1250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013705
Texas Tech University System
Box 41091
Lubbock TX 79409
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Team entry fee for Texas Tech Invitational on Jan. 27, 2018 for Track &amp; Field (Lubbock, TX)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/10/2018</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
**Purchase Order**

**Supervisor:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business Reimbursement - Walmart Receipt 12.20.17. Breakfast snacks for CPR/HED Staff Training</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
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<td>56.85</td>
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Schedule Total 56.85

Total PO Amount 56.85
Purchase Order

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<tr>
<td>1</td>
<td>Sponsorship for the Digital Divas Programming Contest at McKinney High School. Please issue a check.</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013715  
Carvalho, Vitor  
5348 Ruette de Mer  
San Diego CA 92130  
United States

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**Attention:** Computer Science & Engineering

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United States

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<td>1 - 1</td>
<td>Airline ticket for Dr. Vitor Carvalho.</td>
<td>1.00</td>
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<td>358.39</td>
<td>358.39</td>
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<td>358.39</td>
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<td>2 - 1</td>
<td>Reimbursement for meal at airport</td>
<td>1.00</td>
<td>EA</td>
<td>16.21</td>
<td>16.21</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>Total PO Amount</strong></td>
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<td></td>
<td><strong>374.60</strong></td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013684  
Holliman, Laura Rachelle  
2909 Siena Dr  
Denton TX 76210-8069  
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<th>Due Date</th>
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<td>1</td>
<td>Reimbursement for New Employee Luncheon Orientation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.85</td>
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<td>01/10/2018</td>
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**Schedule Total**  
53.85

**Total PO Amount**  
53.85

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Authorized Signature
**Purchase Order**

**University of North Texas**  
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United States

---

**Supplier:** 000009342  
Patty Vineyard MacDonald  
11 Sabiote Ln  
Hot Springs Village AR  
71909-7654  
United States

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<td>1 - 1</td>
<td>royalty for Best from Helen Corbitt's Kitchen FY17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>144.12</td>
<td>144.12</td>
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**Schedule Total**  
144.12

**Total PO Amount**  
144.12

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013708  
Holdaway, Jon Stuart  
19005 13th Ave Ct E  
Spanaway WA 98387  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>royalty for Interpreters with Lewis and Clark FY17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.69</td>
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<td>01/10/2018</td>
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**Schedule Total**  
9.69

**Total PO Amount**  
9.69

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
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United States  

Supplier: 0000013707  
Safelite Fulfillment Inc  
PO Box 633197  
Cincinnati OH 45263-3197  
United States  

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Bill To: UNT System Business Service Center  
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United States  

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<tr>
<td>1 - 1</td>
<td>Windshield</td>
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<td>1.00</td>
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Schedule Total  
287.85  

Total PO Amount  
287.85  

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013071  
Hoffman,Gil dba Hoffman Communicators  
145 W 111th Terrace  
Leawood KS 66211  
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>Hoffman Speaker Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>01/10/2018</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010446
Landrey, Wanda A
1710 Arbor Forest Trl
Kingswood TX 77345
United States

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<td>royalty for Boardin' in the Thicket FY17</td>
<td></td>
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Schedule Total 28.09

Total PO Amount 28.09
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040957
Burdan, John W
2020 Morningside Dr
Emporia KS 66801
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>royalty for Road To Safwan FY1?</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.25</td>
<td>10.25</td>
<td>01/10/2018</td>
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**Schedule Total**

| 10.25 |

**Total PO Amount**

| 10.25 |
**Purchase Order**

**Supplier:** 0000053865  
Manuel Francisco Medrano  
74 Torrey Pines Rd  
Laguna Vista TX 78578-2860  
United States

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<th>Schedule Total</th>
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<tr>
<td>1-1</td>
<td>FY17 royalty for Americo Paredes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.26</td>
<td>62.26</td>
<td>01/10/2018</td>
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**Schedule Total** 62.26  
**Total PO Amount** 62.26
**Purchase Order**

**Supplier:** 0000013713
Perez-Cisneros, Michael P
800 Woodland St #107
Nashville TN 37206
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Recording Services for Davy Mooney Project</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>3675.00</td>
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**Schedule Total**

3675.00

**Total PO Amount**

3675.00

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<th>PO Price</th>
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<td>1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Hodge)</td>
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<td>4.20</td>
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**Schedule Total** 4.20

**Total PO Amount** 4.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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United States

| Supplier: 0000070968 Banatoski, Courtney Molchan  
2012 Del Mar Ct  
Denton TX 76210-3650  
United States | Ship To:  
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United States |

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<td></td>
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<td>Reimbursement for Courtney Banatoski for Fuselier's Farewell lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>30.98</td>
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<td>01/10/2018</td>
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### Schedule Total  
30.98

### Total PO Amount  
30.98

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Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Holloway, Linda L  
| 1300 Maiden Ct  
| Corinth TX 76210-3112  
| United States |

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| Attention | PACS-Dean's Off-Gen |

| Buyer | Roys, Jill Kathryn  
| Phone/Email | 940/369-5500  
| Jill.Roys@untsystem.edu |

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| Denton TX 76205  
| United States |

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<td>HPS Dean's Office Staff Appreciation Luncheon</td>
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| Total PO Amount | 246.75 |

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Schedule Total | 246.75 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000046095  
Kuykendall, Mary Alice  
11558 Spicewood Pkwy #13  
Austin TX 78750  
United States

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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
| **1** | **1** | **1** | royalty for Texas Cookbook FY17 | | 1.00 | EA | 89.79 | 89.79 | 01/11/2018 |

**Schedule Total**  
89.79

**Total PO Amount**  
89.79

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Supplier:** 0000013475  
Siloi, Ilaria  
3641 Midvale Ave Apt 101  
Los Angeles CA 90034-6676  
United States

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**Attention:** Physics  
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United States

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<td>1 - 1</td>
<td>APS Membership</td>
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<td>1.00</td>
<td>EA</td>
<td>153.00</td>
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**Schedule Total**  
153.00

**Total PO Amount**  
153.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013710
Ellis, John
155 E 4th St Apt 6J
New York NY 10009-7350
United States

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United States

---

**Line** | **Sch** | **Supplier** | **Ship To** | **Attention** | **Bill To** |
--- | --- | --- | --- | --- | --- |
1 - 1 | | Guest performers for Davy Mooney Recording Project on January 8, 9-2018. | | | |

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<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>1</td>
<td>Guest performers for Davy Mooney Recording Project on January 8, 9-2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/11/2018</td>
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</tbody>
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**Schedule Total**
1000.00

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**Total PO Amount**
1000.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

**Ship To:**  
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**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | LibAnswers Platform Annual License Fee  
(includes University of North Texas Libraries Partner Library Fee) | Tax Exempt |  | 1.00 | YR | 3599.00 | 3599.00 | 01/11/2018 |
|          |                  |            |        |          |     |          |              |             |
|          |                  |            |        |          |     |          |              |             |
| Schedule Total |              |            |        |          |     |          |              |             |
|          |                  |            |        |          |     |          |              |             |
| 2        | Additional Partner Library Fee: University of Hawaii at Manoa Library |          |        | 1.00 | YR | 99.00   | 99.00  | 01/11/2018 |
|          |                  |            |        |          |     |          |              |             |
|          |                  |            |        |          |     |          |              |             |
| Schedule Total |              |            |        |          |     |          |              |             |
|          |                  |            |        |          |     |          |              |             |
| 3        | Additional Partner Library Fee: University of Illinois at Urbana-Champaign |          |        | 1.00 | YR | 99.00   | 99.00  | 01/11/2018 |
|          |                  |            |        |          |     |          |              |             |
|          |                  |            |        |          |     |          |              |             |
| Schedule Total |              |            |        |          |     |          |              |             |
|          |                  |            |        |          |     |          |              |             |
| 4        | Additional Partner Library Fee: University of Iowa Libraries |          |        | 1.00 | YR | 99.00   | 99.00  | 01/11/2018 |
|          |                  |            |        |          |     |          |              |             |
|          |                  |            |        |          |     |          |              |             |
| Schedule Total |              |            |        |          |     |          |              |             |
|          |                  |            |        |          |     |          |              |             |
| 5        | Additional Partner Library Fee: University of Nevada, Reno |          |        | 1.00 | YR | 99.00   | 99.00  | 01/11/2018 |
|          |                  |            |        |          |     |          |              |             |
|          |                  |            |        |          |     |          |              |             |
| Schedule Total |              |            |        |          |     |          |              |             |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>DUPLICATE</th>
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<tbody>
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<td>Date</td>
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<tr>
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<td>01-11-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>99.00</th>
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<tr>
<td>Total PO Amount</td>
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**Line- Sch**  
**Item/Description**

**Tax Exempt?**  
**Tax Exempt ID:**

**Mfg ID**

**Quantity**  
**UOM**  
**Replenishment Option:** Standard

**PO Price**  
**Extended Amt**  
**Due Date**

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>Notary for K. Cornish</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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</tr>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000071176</td>
<td>de Oliveira, Glennison</td>
</tr>
<tr>
<td>7 Oak Forrest Cir</td>
<td>Denton TX 76210-5549</td>
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<tr>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Office

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### Tax Exempt?

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<tr>
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<td>Lunch for 2</td>
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<td>1.00</td>
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**Schedule Total**  
43.00

**Total PO Amount**  
43.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013589
Khonsari, Jennifer
3301 S Country Club Rd
Garland TX 75043
United States

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Attention: Engineering-Dean's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
<td></td>
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<td>1.00</td>
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Schedule Total 854.53

Total PO Amount 854.53
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001144
C F Peters Corporation
70-30 80th St
Glendale NY 11385
United States

**Ship To:**
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**Attention:** College of Music- Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Music Rental- Flos Campi for Viola and Chorus by Vaughan Williams R</td>
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<td>630.00</td>
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**Total PO Amount** 785.02
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
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<td>1</td>
<td>0000056367</td>
<td>Xia,Zhenhai</td>
<td>2411 S Interstate 35 E Apt 415</td>
<td>Denton TX 76210-4908</td>
<td>United States</td>
<td>mailing charge for sending materials to a collaborator in China</td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
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<tr>
<td>2</td>
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<td>0000056367</td>
<td>Xia,Zhenhai</td>
<td>2411 S Interstate 35 E Apt 415</td>
<td>Denton TX 76210-4908</td>
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<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
<td>1.00</td>
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<tr>
<td>3</td>
<td>3</td>
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<td>Xia,Zhenhai</td>
<td>2411 S Interstate 35 E Apt 415</td>
<td>Denton TX 76210-4908</td>
<td>United States</td>
<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia’s group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
<td>1.00</td>
<td>EA</td>
<td>136.14</td>
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</tbody>
</table>

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** See Detail Below

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**Total PO Amount**  
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<td>Horny Toad Cafe - Business Lunch - 12.20.17</td>
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Schedule Total: 101.10

Total PO Amount: 101.10
**Purchase Order**

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<tbody>
<tr>
<td>Facing Our Risk of Cancer</td>
<td></td>
</tr>
<tr>
<td>Empowered Inc</td>
<td></td>
</tr>
<tr>
<td>16057 Tampa Palms Blvd</td>
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<tr>
<td>W #373</td>
<td></td>
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<tr>
<td>Tampa FL 33647</td>
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<td>United States</td>
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<tr>
<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>Attention:</strong> University Press</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
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<td><strong>Ship To:</strong></td>
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<tr>
<td>Denton TX 76205</td>
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<td><strong>Ship To:</strong></td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste.</td>
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<td>4200</td>
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<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reader payment for Sue Friedman's review of manuscript &quot;Probably Someday Cancer&quot;</td>
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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
## Purchase Order

**Supplier:** 0000011888  
Mpofu,Elias  
2809 Forrestridge Dr  
Denton TX 76205-8505  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>reimbursement for new faculty moving expenses (child) airline ticket GZBCKJ for son Tabisco Mpofu</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for cash tip for made to order breakfast at an offsite meeting on 1/9/18</td>
<td></td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000033694  
**Riddell All American Sports**  
**6846 Alamo Downs Pkwy**  
**San Antonio TX 78238**  
**United States**

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reconditioning of Football Helmets per Quote #441266445, 441260452, 441266446</td>
<td>1.00 EA</td>
<td>9566.77</td>
<td>9566.77</td>
<td>01/16/2018</td>
<td>9566.77</td>
<td></td>
<td></td>
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<td></td>
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**Schedule Total**  
**9566.77**

**Total PO Amount**  
**9566.77**

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**Authorized Signature**
**Supplier:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Crowd Management Services provided for UNT Spirit Night on 8/22/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>724.50</td>
<td>724.50</td>
<td>01/12/2018</td>
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**Schedule Total**
724.50

**Total PO Amount**
724.50
Purchase Order

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<tr>
<td>1</td>
<td>Subscription</td>
<td></td>
<td>1.00</td>
<td>UNT</td>
<td>450.00</td>
<td>450.00</td>
<td>02/06/2018</td>
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Schedule Total 450.00

Total PO Amount 450.00
Purchase Order

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<tbody>
<tr>
<td>1</td>
<td>Hertz Car Rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.08</td>
<td>199.08</td>
<td>01/16/2018</td>
<td>199.08</td>
</tr>
<tr>
<td>2</td>
<td>Denver International Airport parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.00</td>
<td>72.00</td>
<td>01/16/2018</td>
<td>72.00</td>
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<tr>
<td>3</td>
<td>United flight 2122</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>283.39</td>
<td>283.39</td>
<td>01/16/2018</td>
<td>283.39</td>
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Total PO Amount: 554.47

Supplier: 0000007403
Lipton, Joshua
1445 Redwood Ave
Boulder CO 80304
United States

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Attention: Institute for Applied Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4850.00</td>
<td>4850.00</td>
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Schedule Total 4850.00

Total PO Amount 4850.00

Authorized Signature

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<td>NT752-0000205338</td>
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<td>01-25-2024</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

CHANGE ORDER - REPRINT Dispatch Via Print

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**Purchase Order**

**Supplier:** 0000071863  
Aleman, Maria L  
4529 Schanen Blvd  
Corpus Christi TX 78413  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>A+ Curriculum weekly goals packets.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
<td>2750.00</td>
<td>01/16/2018</td>
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**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00
**Purchase Order**

**Supplier:** 0000013755  
National Assn Black Journalists  
1155 Union Circle #307263  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 11.29.17 &amp; 12.6.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>319.31</td>
<td>319.31</td>
<td>01/16/2018</td>
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**Schedule Total**  
319.31

**Total PO Amount**  
319.31

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>Research/Business Lunch - Giuseppe Italian - 12/22/17</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>51.08</td>
<td>51.08</td>
<td>01/16/2018</td>
</tr>
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**Schedule Total**  
51.08

**Total PO Amount**  
51.08

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<tr>
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<th>Attention: Media Arts</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Marketron Broadcast Solutions LLC</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Attn: Contracts Administrator</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>101 Empty Saddle Trail Hailey ID 83333 United States</td>
<td></td>
<td></td>
<td>Denton TX 76205 United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>KNTU Radio Recurring Visual Traffic - Annual Agreement FY2018 (INV2701196) ACCT#36002</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1150.80</td>
<td>1150.80</td>
<td>01/16/2018</td>
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**Schedule Total** 1150.80

**Total PO Amount** 1150.80
**Purchase Order**

**Supplier:** 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.35</td>
<td>60.35</td>
<td>01/16/2018</td>
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**Schedule Total**  
60.35

**Total PO Amount**  
60.35

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000205354  
01-16-2018  
Revision

**Payment Terms**  
1 Day Pay  
Dest. prepay & add

**Freight Terms**  
Dest. prepay & add  
GROUND

**Ship Via**  
1 Day Pay  
Dest. prepay & add

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Vendor:** 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

**PO Price**  
60.35

**Due Date**  
01/16/2018

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<tr>
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<th>Collins, John R</th>
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<td>1408 Morin Dr</td>
<td>Denton TX 76207-7783</td>
</tr>
<tr>
<td>United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Kinesiology, Health, Promo, & Rec |

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<tr>
<td>Reimbursement for purchase of meals</td>
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<td>50.38</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011693  
Lopez, Shawn Michael  
701 W Sycamore St Apt 305  
Denton TX 76201-5942  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimb for purchase of cell phone that will be used for University business</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
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<th>Jasinski,Igor</th>
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<tbody>
<tr>
<td></td>
<td>307 Prospect Ave 11d</td>
</tr>
<tr>
<td></td>
<td>Hackensack NJ 07601</td>
</tr>
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<td></td>
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| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<thead>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>Igor Jasinski spoke to AEAH 5763- Lewis on Nov. 13, 2017</td>
<td></td>
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<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>01/16/2018</td>
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</tbody>
</table>

**Schedule Total**

300.00

**Total PO Amount**

300.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000009737 | Lake, Lauren Michelle Garber  
| 1116 Chevelly Ct  
| Denton TX 76209-1412  
| United States

| BILL TO | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

**Attention:** CVAD-Dean's Off  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | Lake, Lauren Michelle Garber  
| 1116 Chevelly Ct  
| Denton TX 76209-1412  
| United States

| TOTAL PO AMOUNT | 408.01

### Reimbursement for Food and Supplies

- **Line:** 1
- **Sch:** 1
- **Item/Description:** Reimbursement for food and supplies bought for Faculty meeting held on 1/9/2018
- **PO Price:** $221.44
- **Due Date:** 01/16/2018

Schedule Total: $221.44

### Reimbursement for Meal with Guest Speaker

- **Line:** 2
- **Sch:** 1
- **Item/Description:** Reimbursement for meal with guest speaker Bruce Mackh who came to give presentation at faculty meeting on 1/9/2018
- **PO Price:** $36.00
- **Due Date:** 01/16/2018

Schedule Total: $36.00

### Dinner for Guest Speaker and Chair

- **Line:** 3
- **Sch:** 1
- **Item/Description:** Dinner for guest speaker Bruce Mackh and chair Lauren Lake after day of workshop and meetings.
- **PO Price:** $150.57
- **Due Date:** 01/16/2018

Schedule Total: $150.57

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Unit 5733  
6300 Ocean Drive  
Corpus Christi TX 78412  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Big Dye ABI</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>663.40</td>
<td>663.40</td>
<td>01/16/2018</td>
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**Schedule Total**  
663.40

**Total PO Amount**  
663.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>goods, Christmas cards reimbursement, sent out to Board of Advisors and Sponsors</td>
<td>1.00</td>
<td>EA</td>
<td>8.66</td>
<td>8.66</td>
<td>01/16/2018</td>
<td></td>
</tr>
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**Schedule Total**  
8.66

**Total PO Amount**  
8.66

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Scoreboard operator for high school playoff game on 1/11/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
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Schedule Total: 50.00

Total PO Amount: 50.00
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Public Announcer for Diving &amp; Swimming ; 1/2/18-5/1/18</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>50.00</td>
<td>100.00</td>
<td>05/01/2018</td>
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Schedule Total 100.00

Total PO Amount 100.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<td>01-17-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000008908</td>
<td>Collins, John R</td>
</tr>
<tr>
<td>1408 Morin Dr</td>
<td>Denton TX 76207-7783</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Kinesiology, Hlth Promo, &amp; Rec</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
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<tr>
<td></td>
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</tbody>
</table>

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Qty | Due Date |
---|---|---|---|---|---|---|---|---|
Yes | | 1 | Reimbursement for participant meals | 1.00 | EA | 207.33 | 207.33 | 01/17/2018 |

Schedule Total | 207.33 |

Total PO Amount | 207.33 |

**Authorized Signature**
# Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for high school playoff games on 1/11/18</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>50.00</td>
<td>100.00</td>
<td>01/17/2018</td>
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**Schedule Total**

|  | 100.00 |

**Total PO Amount**

|  | 100.00 |
**Purchase Order**

**DUPPLICATE**

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<td>01-17-2018</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000054799

Merki & Associates P.C.

1300 Fulton Street Suite 301

Denton TX 76201

United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NCAA Auditors for Athletics -services Football Attendance Reports</td>
<td></td>
<td>1.00 EST</td>
<td>1000.00</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/17/2018</td>
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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |
**Purchase Order**

**Supplier:** 0000013035  
Hoepner,Ryan M  
1013 Wintercreek Dr  
Denton TX 76210-0802  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Public Announcer for Swimming on 1.8.17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
**Purchase Order**

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<tr>
<td>1-1</td>
<td>Sponsorship of the Tory J. Caeti Memorial Award</td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
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<td>01/17/2018</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000072991 Watts, Greg
1403 Kendolph Dr
Denton TX 76205-6937
United States

**Ship To:**
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**Attention:** CVAD-Dean's Office
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
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<tr>
<td>1-1</td>
<td>Reimbursement for dinner meeting on 1/8/18</td>
<td></td>
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<td>EA</td>
<td>201.04</td>
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**Schedule Total**
201.04

**Total PO Amount**
201.04

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 1 Day Pay
- Dest, prepay & add
- Ship Via
  - GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:**
- 0000007670
- HARRIS, MARY M
- 2509 Shenandoah Trl
- Denton TX 76210-2942
- United States

**Ship To:**
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**Attention:**
- Teacher Education & Admin

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Royalty EDSE 5105</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>Royalty EDSE 5115</td>
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<td>30.33</td>
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**Schedule Total**
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**Total PO Amount**
- 273.01

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>55th School of Executive Leadership - 03/05/18-04/27/18 - Mark Bergstrom</td>
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<td>1.00</td>
<td>EA</td>
<td>2320.00</td>
<td>2320.00</td>
<td>01/17/2018</td>
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<td>2320.00</td>
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<td>2 - 1</td>
<td>55th School of Executive Leadership - 03/05/18-04/27/18 - Eddie Fleming</td>
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<td>1.00</td>
<td>EA</td>
<td>2320.00</td>
<td>2320.00</td>
<td>01/17/2018</td>
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</table>
**Purchase Order**

**Supplier:** 0000071539  
Tyra Anne Olstad  
2580 Alyssa Loop  
Fairbanks AK 99709-6922  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reader payment for review of manuscript titled American Wildnerniss Writing</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>01/17/2018</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
### Purchase Order

**Purchase Order**

**NT752-0000205405**

**Date:** 01-17-2018

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000048452

**Assn of Public and Land-Grant Univ**

**Attn:** Accounts Receivable

**1220 L Street NW Ste 1000 Washington DC 20005-4018 United States**

**Ship To:**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the President

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>APLU 2018 Membership Dues Jan 1 - Dec 31</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>32275.29</td>
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**Schedule Total**

32275.29

**Total PO Amount**

32275.29

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013772  
Double Tree by Hilton  
4099 Valley View Lane  
Dallas TX 75244  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Golf Tournament for Women's Golf that UNT is hosting on 3/31/18-4/2/18 Dallas, TX for 72 rooms each night</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>27757.94</td>
<td>27757.94</td>
<td>01/17/2018</td>
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Schedule Total 27757.94

Total PO Amount 27757.94
### Purchase Order

**Supplier:** 0000011035  
Valente, Laura  
64 Plymouth Rd  
Nutley NJ 07110  
United States

**Ship To:**  
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**Attention:** Housing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Laura Valente Guest Speaking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4900.00</td>
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<td>01/17/2018</td>
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**Schedule Total**  
4900.00

**Total PO Amount**  
4900.00
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<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DJ SERVICES- MGSF</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/17/2018</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
Supplier: 0000019989
Versa Press Inc
1465 Spring Bay Road
East Peoria IL 61611-9788
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: University Press
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Printing 360</td>
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<td>Standard</td>
<td>1174.64</td>
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<td>01/27/2018</td>
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<tr>
<td></td>
<td>paperback copies of No Hope for Heaven, No Fear of Hell</td>
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<td></td>
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Schedule Total 1174.64

| 2 - 1    | No Hope for Heaven PB shipping/freight |        |        | 1.00     | EA  | Standard               | 240.13   | 240.13      | 01/27/2018 |

Schedule Total 240.13

Total PO Amount 1414.77
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Elizabeth Nigro for dinner on January 10, 2018 at Chuy's with UPC members listed on attachment for Spring Executive Retreat.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.47</td>
<td>191.47</td>
<td>01/17/2018</td>
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Schedule Total 191.47

Total PO Amount 191.47
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013773  
Unzicker, Jack  
725 Hillview Dr  
Arlington TX 76011-2371  
United States

**Ship To:**  
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---

**Attention:** College of Music- Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for airfare</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.40</td>
<td>294.40</td>
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**Schedule Total**  
294.40

**Total PO Amount**  
294.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008447  
Wasikowski, Mark Edward  
1024 Cedar Vista Dr.  
Van Alstyne TX 75495  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>23818 - 1/2-in x 5 ft cpr type l</td>
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<td>7.00</td>
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<td>10.47</td>
<td>73.29</td>
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<td>2 - 1</td>
<td>148755 - Worth 14.1- OZ Cyl/Torch Plu</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>21.97</td>
<td>43.94</td>
<td>01/17/2018</td>
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<td>3 - 1</td>
<td>599837 - BC 1/8-1-1/8 Scw Tube Ct</td>
<td></td>
<td>2.00</td>
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<td>14.98</td>
<td>29.96</td>
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<tr>
<td>4 - 1</td>
<td>23517 - Worthing 4 pc plumb LF SO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.20</td>
<td>17.20</td>
<td>01/17/2018</td>
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<tr>
<td>5 - 1</td>
<td>95168 - Berna Pencil Flame Torch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.97</td>
<td>13.97</td>
<td>01/17/2018</td>
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<tr>
<td>6 - 1</td>
<td>11296 - 10ct 1/2 in CXC 90 Deg</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>4.35</td>
<td>39.15</td>
<td>01/17/2018</td>
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**Schedule Total**  
73.29

43.94

29.96

17.20

13.97

39.15

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000008447</td>
<td>Wasikowski, Mark Edward</td>
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<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>Standard</td>
<td>7 - 1</td>
<td>186096 - 10 ct 1/2 in tube Cap COP</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>6.66</td>
<td>79.92</td>
<td>01/17/2018</td>
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Schedule Total | 79.92 |

8 - 1 | 91313 - 14.1 Oz Propane Cylinder | | 3.00 | EA | 3.22 | 9.66 | 01/17/2018 |

Schedule Total | 9.66 |

9 - 1 | 112202 - Bernzomatic 3oz Plumbing | | 2.00 | EA | 10.49 | 20.98 | 01/17/2018 |

Schedule Total | 20.98 |

Total PO Amount | 328.07 |
# Purchase Order

**Purchase Order Date Revision**

NT752-0000205432 01-17-2018

## Payment Terms

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<td>Dest, prepay &amp; add</td>
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## Buyer

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Ship To

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## Attention

Office of the President

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Supplier

0000026415
Smatresk, Neal
3513 Bentley Ct
Denton TX 76210-5528
United States

## Line Item

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse President Smatresk for business purpose expenses for October 2017 at Denton Country Club</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>790.16</td>
<td>790.16</td>
<td>01/17/2018</td>
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<td>790.16</td>
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</table>

Schedule Total 790.16

Total PO Amount 790.16

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008826
Mccasland, Jeffrey Grant
850 Manor Dr
Argyle TX 76226-5922
United States

---

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---

**Ship To:**
Jill Roys
940/369-5500
Jill.Roys@untsystem.edu

---

**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for November 1–30, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>01/17/2018</td>
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</tbody>
</table>

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**Schedule Total** 455.00

---

**Total PO Amount** 455.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchased From</th>
<th>Purchased To</th>
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</thead>
<tbody>
<tr>
<td>Mackh, Bruce</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1211 Vine Street Apt 805</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denver CO 80206</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**This is not a valid Purchase Order.**  
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**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- 0000013784

### Line-
Sch

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Guest Speaker Fee for Bruce Mackh, who will give a three hour presentation to Studio Art faculty on 1/12/2018</td>
<td>0000013784</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>01/18/2018</td>
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</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013782  
Baton Rouge Ultimate  
1712 Brightside Dr. Apt D  
Baton Rouge LA 70820  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mardi Gras Ultimate 31 Tournament Registration</td>
<td></td>
<td>1.00 EA</td>
<td>385.00</td>
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**Schedule Total**: 385.00

**Total PO Amount**: 385.00

Authorized Signature

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008217  
National Monitoring Center  
25341 Commercentre Dr  
Ste 100  
Lake Forest CA 92630  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Customer #27755 - Service, Video Set Up Fee and Monitoring - Invoice #137104</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Customer #27755 - Digital Monitoring Service - 11/01/17- 01/31/18 - Invoice #138564</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
165.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tshirts for promotional for Men's Basketball blanket for FY18 effective 1/11/18-8/31/18</td>
<td>EST</td>
<td>1.00</td>
<td>910.00</td>
<td>910.00</td>
<td>08/31/2018</td>
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Schedule Total: 910.00

Total PO Amount: 910.00

Authorized Signature
## Purchase Order

### Supplier: 0000004501
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

### Ship To:  
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### Attention: College of Music-Gen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>27' Truck Rental Reservation #5004621</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.85</td>
<td>62.85</td>
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### Schedule Total

| Schedule Total | 62.85 |

### Total PO Amount

| Total PO Amount | 62.85 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for insurance during 60-day waiting period (Sept 1 - Oct. 31, 2017)</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>502.40</td>
<td>502.40</td>
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Schedule Total 502.40

Total PO Amount 502.40
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for Dec. 1-31, 2017</td>
<td></td>
<td></td>
<td>Standard</td>
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Schedule Total

455.00

Total PO Amount

455.00
**Purchase Order**

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<td>1-1</td>
<td>Cowtown Charters to Ft Worth</td>
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<td>734.40</td>
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**Schedule Total**

734.40

**Total PO Amount**

734.40
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000070322
Countryman, Olivia Justice
837 Londonderry Ln Apt 1
Denton TX 76205-5614
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Reimburse Olivia for Graduate Student orientation coffee and muffins | 1.00 | EA | 34.04 | 34.04 | 01/18/2018 |

**Schedule Total**

| 34.04 |

**Total PO Amount**

| 34.04 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010169  
Reid, Russell Craig  
1412 Oxford Ln  
Denton TX 76209-8203  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY RUSSELL REID—PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS</td>
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<td>535.45</td>
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**Schedule Total**  
535.45

**Total PO Amount**  
535.45

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Reimbursement for Uber service at New Orleans Bowl on 12.14.17</td>
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**Purchase Order**

**Vendor:** Lone Star Alliance  
1790 County Rd 401  
Dime Box TX 77853  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
6235.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>useppe A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008731
Molina-Garcia, Jonathan A
912 Cheryl St
Crowley TX 76036
United States

**Ship To:**
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**Attention:** CVAD-Dean’s Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker fee for Jonathan Molina Garcia, who is speaking to ASTU 4010 classes on</td>
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<td>EA</td>
<td>400.00</td>
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<td>01/19/2018</td>
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**Schedule Total**

| 400.00 |

**Total PO Amount**

| 400.00 |
**Uniwersytet North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013796
Tan, Katrina
5100 N Marine Dr Apt 14-J
Chicago IL 60602
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<td>Denton TX 76205</td>
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**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

**Ship To:**
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**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>3</td>
<td>Mileage Round Trip</td>
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<td>71.10</td>
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Total PO Amount: 167.10

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**

11.40

**Total PO Amount**

11.40

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**Supplier:** 0000013820  
Childers, Shari Michelle  
2401 Timbercreek Dr  
Plano TX 75075-3120  
United States

**Ship To:**  
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**Attention:** English

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000013777
Nichols, Micah
6224 County Road 4400
Commerce TX 75428
United States

### Ship To:
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### Attention:
Studio Art

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Line Sch

### Item/Description
Visiting Artist - Micah Nichols (Guest Speaker fee for Micha Nichols who will speak to Foundations classes on 2/9/2018)

### Tax Exempt ID:

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
350.00

### Extended Amt
350.00

### Due Date
01/19/2018

### Schedule Total
350.00

### Total PO Amount
350.00

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Authorized Signature

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## Purchase Order

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**Schedule Total**  
46.40

**Total PO Amount**  
46.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013806
Bell, Katherine S
452 40th St 3A
Brooklyn NY 11232
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072938  
Lu, YuLun  
1401 Ector Dr  
Carrollton TX 75010-6475  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard PO Price  
Extended Amt  
Due Date

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CPE Reimbursement for Lu, Yulun</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.95</td>
<td>34.95</td>
<td>01/25/2018</td>
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</table>

**Schedule Total**  
34.95

**Total PO Amount**  
34.95

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Authorized Signature
## Purchase Order

**NT752-0000205531**  
**01-19-2018**

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn

### Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

### Supplier
Abedin Fine Art Inc
2000 Edwards Street Studio 303
Houston TX 77007
United States

### Tax Exempt ID:
0000013776

### Attention:
Studio Art

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:
Standard

### Line-Sch
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<th>Quantity</th>
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<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
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### Schedule Total
1250.00

### Total PO Amount
1250.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for new employee moving expenses from Des Moines, IA to Denton, TX (12/13-12/21/17)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/19/2018</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

Supplier: 0000013786
Sobotka, Katelyn
303 SW 15th St
Ankeny IA 50023-2856
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

### Supplier:
0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

### Ship To:
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### Attention:
Facilities-Athletics  
Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>1-1</td>
<td>Commission payment for event worked on 12/30/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>01/19/2018</td>
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### Schedule Total
125.00

### Total PO Amount
125.00
**Purchase Order**

**Supplier:** 0000013401  
Denton Lion Club  
618 FM 1201 Ext  
Gainesville TX 76240  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 1/4 &amp; 1/6/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>472.70</td>
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**Schedule Total**  
472.70

**Total PO Amount**  
472.70
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002882
Divine Assignment Inc
7212 Frost Ln
Denton TX 76210
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>Commission payment for event worked on 1/4, 1/5, 1/11, 4 1/13/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>587.57</td>
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**Schedule Total**
587.57

**Total PO Amount**
587.57

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Band on 12/2/17 for C-USA Championship game; Invoice #23718</td>
<td></td>
<td>1.00 EST</td>
<td>1465.02</td>
<td>1465.02</td>
<td>01/19/2018</td>
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**Schedule Total**  
**Total PO Amount**

1465.02  
1465.02
Purchase Order

**Supplier:** 0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 12/30/17, 1/5, 1/6, 1/11 &amp; 1/13/18</td>
<td></td>
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<td>753.71</td>
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**Schedule Total** 753.71

**Total PO Amount** 753.71

Authorized Signature
Purchase Order

Purchase Order: NT752-0000205543
Date: 01-22-2018

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys,Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 0000013437
New Orleans Tours Inc
4220 Howard Ave
New Orleans LA 70125
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM Replenishment Option: Standard

1 - 1 Transportation for Band while in New Orleans for Bowl Game on 12/15/17 1.00 EST 880.00

Schedule Total 880.00

Total PO Amount 880.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013779
Tharp, Patrick Tyrone
1929 Canyon Ct
Denton TX 76205-7587
United States

**Ship To:**
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**Attention:** Facilities-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for employee Patrick Tharp ID #10425711. Fees for computer test taken for BPAT license on 11/14/17 and 12/12/17.</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>50.00</td>
<td>50.00</td>
<td>01/19/2018</td>
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</table>

**Schedule Total**
50.00

**Total PO Amount**
50.00

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Authorized Signature
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000013781
Cosnowski, Christopher
2931 N Fairfield Ave
Chicago IL 60618-7848
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Studio Art

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Visiting Artist - Chris Cosnowski (Guest Speaker fee for Christopher Cosnowki who will speak to Foundations classes on 4/16/2018)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/19/2018</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013437  
New Orleans Tours Inc  
4220 Howard Ave  
New Orleans LA 70125  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for VIP &amp; Administration while in New Orleans for Bowl Game from 12/14/17-12/16/17</td>
<td></td>
<td>1.00 EST</td>
<td>1870.00</td>
<td>1870.00</td>
<td>01/19/2018</td>
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**Schedule Total**  
1870.00

**Total PO Amount**  
1870.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000011852 | ESPINOZA, JAVIER A  
| 4204 SONOMA DR  
| ARGYLE TX 76226-2420  
| UNITED STATES |

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dues &amp; certification for National Athletic Trainers</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>279.00</td>
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**Schedule Total**  
279.00

**Total PO Amount**  
279.00

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**Purchase Order Details**  
**Purchase Order Number:** NT752-0000205548  
**Date:** 01-22-2018  
**Revision:** DUPLICATE Dispatch Via Print

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<td>30 days</td>
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**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000032560  
GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 = 1</td>
<td>Provided 80&quot; Sharp TV (Qty.2) with delivery, set-up, operation, and take down for Football games on 11/11/17 (Invoice 11571) 611/18/17 (Invoice 11572)</td>
<td>1 - 1</td>
<td>1.00 EST</td>
<td>3900.00</td>
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Schedule Total 3900.00

Total PO Amount 3900.00
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000073973</td>
<td>PO Box 6450</td>
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<tr>
<td>Alliant Insurance Services Inc</td>
<td>Newport Beach CA 92658-6450</td>
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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>16-17 Automobile Audit</td>
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**Schedule Total**
- 2856.00

**Total PO Amount**
- 2856.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000013749  
Oviedo, Laura L  
3150 Fifeather Rd Apt 1312  
Bryan TX 77801  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>travel expenses intended to defray the cost to conduct research.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000003809 American Cancer Society 8900 John Carpenter Freeway Dallas TX 75247 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Facilities-Athletics</th>
<th>Bill To: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sponsorship for &quot;You're Beautiful&quot; 2018 Style Show &amp; Luncheon on 1/26/18-Silver level</td>
<td>Buyer: Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
<td>1.00 EA 600.00 600.00 01/22/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount 600.00</td>
</tr>
</tbody>
</table>
Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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Attention: Kinesiology, Health Promotion, & Recreation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meals/coffee</td>
<td>1.00</td>
<td>EA</td>
<td>127.87</td>
<td>127.87</td>
<td>01/22/2018</td>
</tr>
</tbody>
</table>

Schedule Total 127.87

Total PO Amount 127.87

Authorized Signature
**Purchase Order**

**Duplicate**
- **Purchase Order:** NT752-0000205597
- **Date:** 01-22-2018
- **Revision:**

**Payment Terms**
- **Term:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

**Buyer**
- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000036701 Employees Retirement System of Texas Texas Social Security Program Attn: Finance Division PO Box 13207 Austin TX 78711-3207 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Finance-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Social Security Administrative Fee | | 1.00 | EA | 35.00 | 35.00 | 01/23/2018

**Schedule Total** | 35.00

2 - 1 | 2016 SS Administrative Fee | | 1.00 | EA | 33.60 | 33.60 | 01/23/2018

**Schedule Total** | 33.60

**Total PO Amount** | 68.60

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001003  
Chester, Eric Shea  
9825 Forester Trl  
Oak Point TX 75068-0757  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grants & Contracts Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for a business meal.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.18</td>
<td>53.18</td>
<td>01/22/2018</td>
</tr>
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</table>

**Schedule Total**  
53.18

**Total PO Amount**  
53.18

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<tr>
<td>NT752-0000205605</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013820
Childers, Shari Michelle
2401 Timbercreek Dr
Plano TX 75075-3120
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gluten-free cookies for First Year Writing Program development meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.98</td>
<td>6.98</td>
<td>01/22/2018</td>
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**Schedule Total**

6.98

**Total PO Amount**

6.98
### Purchase Order

**Purchase Order**

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Services provided for June 1, 2017 to August 31, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9574.56</td>
<td>9574.56</td>
<td>01/23/2018</td>
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</table>

**Schedule Total**

9574.56

**Total PO Amount**

9574.56
Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008858  
Quintanilla, Sandra J  
3729 Lockhurst Ln  
Denton TX 76208-7550  
United States |
<table>
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<th></th>
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<tbody>
<tr>
<td>Tax Exempt?</td>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>Item/Description</td>
</tr>
</tbody>
</table>
| Tax Exempt ID:  
Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |
| Total PO Amount |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>NT752-0000205607</td>
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<td><strong>Date</strong></td>
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<td>01-23-2018</td>
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<tr>
<td><strong>Payment Terms</strong></td>
</tr>
<tr>
<td>1 Day Pay</td>
</tr>
<tr>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
</tr>
<tr>
<td>GROUND</td>
</tr>
</tbody>
</table>
| **Supplier:**  
Quintanilla, Sandra J  
3729 Lockhurst Ln  
Denton TX 76208-7550  
United States |
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:**  
Physics |
| **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Line** |
| 1 - 1 |
| **Item/Description** |
| Colloquium Lunch |
| **Mfg ID** |
|  
| **Quantity** |
| 1.00 |
| **UOM** |
| EA |
| **PO Price** |
| 39.21 |
| **Extended Amt** |
| 39.21 |
| **Due Date** |
| 01/23/2018 |

Schedule Total 39.21

Total PO Amount 39.21

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<td>NT752-0000205608</td>
<td>01-23-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000012296</td>
<td>Leavell,Alexandra G</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Teacher Education &amp; Admin</td>
<td></td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 EDCI 4060</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5041.98</td>
<td>5041.98</td>
<td>01/23/2018</td>
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<tr>
<td>2 - 1 EDCI 5020</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1061.72</td>
<td>1061.72</td>
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<tr>
<td>3 - 1 EDSE 5001</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1395.40</td>
<td>1395.40</td>
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<td>4 - 1 EDSE 5004</td>
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<td>1365.07</td>
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</tbody>
</table>

**Total PO Amount** 8864.17

Authorized Signature
**Purchase Order**

**Supplier:** 0000012241  
Alonso, Ana Paula  
4101 Roxbury St  
Denton TX 76210-1497  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1507.57</td>
<td>1507.57</td>
<td>02/05/2018</td>
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</table>

**Schedule Total**  
1507.57

**Total PO Amount**  
1507.57
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>NT752-0000205615</td>
<td>01-23-2018</td>
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</tr>
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</table>

### Payment Terms

- **30 days**
- **Freight Terms** Dest, prepay & add
- **Ship Via** GROUND

### Buyer

- **Roys, Jill Kathryn**  
  Phone/ Email: 940/369-5500  
  Jill.Roys@untsystem.edu

### Supplier

- **0000006036**  
  Denton Cnty Criminal Dist Attorney  
  1450 E McKinney Ste 3100  
  Denton TX 76209-4524  
  United States

### Ship To

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### Attention

Police Services

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Schedule Total

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>20% Payment of $446.00 Money Seized - Final Judgment - Cause #17-9608-211 - Gregory Honesty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.20</td>
<td>89.20</td>
<td>01/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
89.20

**Total PO Amount**  
89.20

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 000002064 Federation of Schools of Accountancy AICPA Attn: Distribution Services 220 Leigh Farm Rd Durham NC 27707-8110 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Accounting |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Replenishment Option:</strong> Standard PO Price</th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>membership dues for Dr. Ananth Seetharaman</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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<td>01/23/2018</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069493
Hardy, Judy
1240 County Road 1670
Alba TX 75410-6461
United States

**Ship To:**
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**Attention:** Crossley - Eggs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Leghorn Eggs</td>
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<td>11.00</td>
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<td>12.00</td>
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<tr>
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<td>shipping fee</td>
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<td>7.00</td>
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<td>30.00</td>
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</table>

**Total PO Amount** 342.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000054631  
**Garcia, Hope Francine**  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Panera Bread Food Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.92</td>
<td>118.92</td>
<td>01/23/2018</td>
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<td>2 - 1</td>
<td>Walmart Receipt</td>
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<td>1.00</td>
<td>EA</td>
<td>203.53</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Zhang, Tao</td>
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<td>5159 High Ridge Trl</td>
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<td>Roanoke TX 76262-1898</td>
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<td>Attention: Kinesiology, Hlth Promo, &amp; Rec</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

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<td>Reimbursement for meal with Visiting Scholars</td>
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</table>

Schedule Total 79.00

Total PO Amount 79.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000042751  
Consortium on Revolutionary Era  
Professor Marc Lerner  
Treasurer  
Dept of History Univ of Mississippi  
PO Box 1848  
University MS MS 38677-1848  
United States |
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<tr>
<td><strong>Attention:</strong></td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000013678  
Len, Julia  
6971 Rockton PI  
San Jose CA 95119  
United States

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**Attention:** Engineering Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement to NON UNT student Julia LEn for expenses incurred attend the ACMCCS conference in Dallas TX</td>
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**Schedule Total**  
998.82

**Total PO Amount**  
998.82

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008262  
Briseno, Joseph Andrew  
831 Second St  
Natchitoches LA 71457  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Series Editor Payment for Katherine Anne Porter Contest</td>
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<td>300.00</td>
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Schedule Total: 300.00

Total PO Amount: 300.00

Authorized Signature
### Supplier
- **Name:** Johnson, Martha L
- **Address:** 14 Appleton Ave, Beverly MA 01915, United States

### Bill To
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention
- **Name:** Mayborn Sch of Journal-Gen

### Purchased From
- **Name:** 0000013828

### Tax Exempt?
- **Yes:** Yes
- **ID:** Replenishment

### Line | Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
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<td>Video editing, research, scripting for documentary</td>
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**Total PO Amount:** 1770.36

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013842  
McCullough, Erik  
2428 Highwood Dr  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000013801  
Raul Leon-My Ecuador Trip LLC  
2231 South Main St  
Ann Arbor MI 48103  
United States

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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Installment Amount for Faculty/Administrator due by April 15, 2018. Hope Garcia</td>
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<td>1200.00</td>
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<td>Installment Amount May 1st. Hope Garcia</td>
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<td>1.00 EST</td>
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**Total PO Amount** 2500.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies for the lab in Alamogordo NM</td>
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<td>161.43</td>
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**Schedule Total**

| Linear Amt | 161.43 |

**Total PO Amount**

| Linear Amt | 161.43 |

**Authorized Signature**

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<td>Zeke Walker Visiting Scientist</td>
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Schedule Total                      10092.50

Total PO Amount                      10092.50
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<td>Reimbursement for wrapping paper for gift to Dallas Morning News staff</td>
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Schedule Total 7.53

Total PO Amount 7.53
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008168
Mohr, Kathleen Arlene
2103 North 728 East
North Logan UT 84341
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>Series Editor Payment of Vassar Miller Poetry Prize Contest</td>
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<td>1.00</td>
<td>EA</td>
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Suppliers: 0000013861
Cooney, Doug
3807 York Blvd
Los Angeles CA 90065
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Cooney_production rights to Imagine</td>
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Schedule Total: 360.00

Total PO Amount: 360.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000033589
Du, Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

## Ship To:
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## Attention:
Materials Science & Engineer

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<td>Seminar Speaker Meal</td>
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## Schedule Total
93.40

## Total PO Amount
93.40

Authorized Signature
**Purchase Order**

**Request Date**: 01-23-2018

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Union Admin

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier: 0000000273 Jenkins, James 6638 Hunters Ridge Dr Dallas TX 75248 United States</th>
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**Total PO Amount**: 500.00

**Schedule Total**: 500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order Date Revision  
NT752-0000205653 01-23-2018

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000058079  
Orr,Molly Jane  
638 Allister Court  
Roanoke TX 76262  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Reimbursement for Molly Orr for working meeting Lunch at El Matador on 1/19/18 with Wendy Denman, Molly Orr, and Connie Verdin.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.24</td>
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**Schedule Total**  
27.24

**Total PO Amount**  
27.24

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**Authorized Signature**
### Purchase Order

**Supplier:** 000007763 KRZEWINSKI-MALONE, JEANETTE A  
8931 Newton St  
Lantana TX 76226-6534  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Ms. Malone for purchase of instructional supplies</td>
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**Schedule Total**  
105.74

**Total PO Amount**  
105.74

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Grading Student Portfolios</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013751
Denman, Wendy Morgan
10008 Boston Harbor Dr
Providence Village TX
76227-8523
United States

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Attention: Auxiliary Services-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID: Mfg ID
Quantity UOM Replenishment Option: Standard
PO Price Extended Amt Due Date

1 - 1 Uhaul - trailer rental

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Schedule Total: 61.60

2 - 1 Fix & Feed Moving Boxes

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<td>2 - 1</td>
<td>Fix &amp; Feed Moving Boxes</td>
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<td>17.27</td>
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Schedule Total: 17.27

3 - 1 Walmart - moving boxes, packing tape

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<tbody>
<tr>
<td>3 - 1</td>
<td>Walmart - moving boxes, packing tape</td>
<td>1.00</td>
<td>EA</td>
<td>16.02</td>
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Schedule Total: 16.02

4 - 1 Daniel's Best Buy - moving boxes

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<tr>
<td>4 - 1</td>
<td>Daniel's Best Buy - moving boxes</td>
<td>1.00</td>
<td>EA</td>
<td>93.75</td>
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Schedule Total: 93.75

5 - 1 Backdraft Movers

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<td>Backdraft Movers</td>
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Schedule Total: 1105.00

6 - 1 Uhaul Boxes

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<td>6 - 1</td>
<td>Uhaul Boxes</td>
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Schedule Total: 58.60

Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000051517 Webb, Gary R  
2823 Flint Trl  
Keller TX 76248-8307  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | PACS-Dean's Off-Gen | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Replenishment Option: Standard |

**DuPLICATE**  
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Purchase Order**

**Supplier:** 0000039738  
Thomson Reuters  
PO Box 6292  
Carol Stream IL 60197-6292  
United States

**Ship To:**  
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**Attention:** Auxiliary Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 408.00

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Schedule Total 272.40

Total PO Amount 272.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013887  
Oliphant, Sarah Moore  
2304 Paxton Way  
Denton TX 76209-1522  
United States

**Ship To:**  
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**Attention:** Comm & Prof Programs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Total PO Amount**  
22.02

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>114.76</td>
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<td>4 - 1</td>
<td>Reimbursement for appetizers and snacks for Mayborn Mixer</td>
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<td>62.70</td>
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**Total PO Amount:** 215.94
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER

**Supplier:** 0000036105
Leggiere, Michael V
1181 Broken Bend Dr
Prosper TX 75078-9720
United States

### Ship To:

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### Attention:

History

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for MHC meals</td>
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<td>59.40</td>
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### Schedule Total

59.40

### Total PO Amount

59.40
Purchase Order

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1</td>
<td>Sponsorship for Serve Denton; Alley Sponsor level</td>
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Supplier: 0000063372
Serve Denton
306 N Loop 288 #100
Denton TX 76209
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 0000010916  
With, Elizabeth A  
3917 Long Meadow Drive  
Flower Mound TX 75022-6656  
United States

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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Hannah's receipt business reimbursement - Frisco Campus Dinner Meeting</td>
<td>0000010916</td>
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**Schedule Total**  
107.16

**Total PO Amount**  
107.16

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000013388
Verdino,Mark
310 Riverside Drive #1216
New York NY 10025
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Auxiliary Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>musical services for IAA project of Marjorie Hayes</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

**Authorized Signature**
## Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Office supplies- container for sugar</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**

6.93

**Total PO Amount**

6.93

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**Supplier:** 0000013881
Keeth, Kristen
49 Blaven Dr
Henderson NV 89002-6581
United States

**Ship To:**
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**Attention:** College of Science Gen

**Bill To:**
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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005860
Sherrill, Abigail E
2216 Palmer Dr
Denton TX 76209
United States

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Abigail Sherrill presents artist Abby Sherrill for Union Art Workshop Stitched Structures on 2/7/18 from 6 to 8 pm in Union 314</td>
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<td>EA</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013858
Brockett, Jacob Lee
PO Box 191
Farmersville TX 75442
United States

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**Attention:** University Press
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

51.24

**Total PO Amount**

51.24
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1.00</td>
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Schedule Total 2785.21

Total PO Amount 2785.21
**Purchase Order**

**Supplier:** 0000013171  
McBride Company  
623 Eagle Rock Ave Box 118  
West Orange NJ 07052  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Special Guest Artist</td>
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<tr>
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<td>for the One O’clock Lab Band’s 57th Annual Fall Concert.</td>
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<td>Flight reimbursement for guest artist activities.</td>
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<td>Clark_Scenic Designer on Imagine Production _ first payment</td>
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Schedule Total 750.00

Total PO Amount 750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000013875
Bean, Anthony J
120 Plaza Hollow Dr Apt 99B
Winston-Salem NC 27107
United States

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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tbody>
<tr>
<td></td>
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<td>Anthony Bean presents artist Comedian Chico Bean on February 20, 2018 from 6:30 to 8:00 pm in the Union Lyceum for Wind N Out UNT Edition ft Chico Bean</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner - Dr. Linda Holloway</td>
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Schedule Total 144.56

Total PO Amount 144.56

Supplier: 0000010848
Holloway, Linda L
1300 Maiden Ct
Corinth TX 76210-3112
United States

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Attention: PACS-Dean's Off-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
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<td>Pay Invoice 17272</td>
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**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Live sound engineering for the One O'Clock Lab Band's performance at the 2018 JEN Conference.</td>
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</table>

**Schedule Total** 350.00

**Total PO Amount** 350.00

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Supplier: 0000010760 Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

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Attention: Jazz Studies

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002663
Kansas State University
McNair Scholars Program
201 Holton Hall
Manhattan KS 66506
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chapman, GF10502, 80025
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>01/26/2018</td>
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**Total PO Amount** 2822.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**DUPLICATE**  
*Purchase Order*  
**NT752-0000205723***  
*Date: 01-25-2018***  
*Revision:***  

**Payment Terms:**  
30 days  
*Freight Terms:*  
Dest. prepay & add  
*Ship Via:*  
GROUND  

**Buyer:**  
Barraza, Ashley  
*Phone/ Email:*  
940/369-5500  
Ashley.Barraza@untsystem.edu  

---

**Supplier:** 0000013926  
Potter, J Chris  
388 12th St  
Brooklyn NY 11215  
United States  

---

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Guest artist with the One OClock Lab Band for its 01/05/18 performance at the 2018 JEN Conference in Dallas, TX.</td>
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**Schedule Total**  
557.21

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**Total PO Amount**  
2557.21

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013124  
**Moreland, Kimberly Lynne**  
1613 Egan St  
Denton TX 76201-2779  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000012700
Nazemi, Azadeh
1859 Matthews Ave
Bronx NY 10462-3610
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Replenishment Option:** Standard

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

**Total PO Amount**
Supplier: 000004572 
Baker, Wren 
8500 Normandy Way 
Argyle TX 76226-6971 
United States

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Attention: Facilities-Athletics 
Bill To: UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

Tax Exempt? 
Line- Sch 
Item/Description 
Tax Exempt ID: Mfg ID 
Quantity UOM 
Replenishment Option: Standard 
PO Price 
Extended Amt 
Due Date

1 - 1 
Reimbursement of country club dues for AD; December 1-31, 2017 
1.00 EA 
455.00 
455.00 
01/25/2018

Schedule Total 
455.00

Total PO Amount 
455.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000042660</th>
<th>Jensen, Kyle Andrew</th>
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**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 164.98

Total PO Amount 164.98

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplement**

**Purchase Order**
NT752-0000205735 01-25-2018

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000031468
Heard, Matthew M
1205 Emerson Ln
Denton TX 76209-1101
United States

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**Attention:** English

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

| 7.70 |

| Breakfast for candidate Echols |               | 1.00     | EA  | 10.15    | 10.15        | 01/25/2018 |

**Schedule Total**

| 10.15 |

| Breakfast for candidate Handley |               | 1.00     | EA  | 21.05    | 21.05        | 01/25/2018 |

**Schedule Total**

| 21.05 |

**Total PO Amount**

| 38.90 |
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**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000005329  
Kutchan, Toni M  
11 Alden Ln  
Saint Louis MO 63141-7817  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Schedule Total: 4000.00

Total PO Amount: 4000.00

Supplier: 00000005327  
Last, Robert Louis  
1454 Stonewall Ln  
E Lansing MI 48823-2633  
United States

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Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Schedule Total: 87.40

Total PO Amount: 87.40

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Attention: Kinesiolgy, Hlth Promo, & Rec

Supplier: 0000021113
Walker, Joseph
1122 Egan St
Denton TX 76201-2731
United States

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Attention: Kinesiolgy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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## Purchase Order

**Supplier:** 0000013935  
Schafer, Laurel  
Dept Chemistry, Univ of British Columbia  
A227-2036 Main Mall  
Vancouver BC V6T 1Z1  
Canada

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
195.84

**Total PO Amount**  
195.84

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000056192 | Wilkerson, Allison Kay  
| | 2011 N Highway 17 Unit  
| | 1700B  
| | Mount Pleasant SC 29466-6827  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Psychology |
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Mfg ID |

| Item/Description | Quantity | UOM | Replenishment Option: Standard |
| Consultation | 6.00 | HR | 50.00 |

| Replenishment Option: Standard |
| PO Price | Extended Amt | Due Date |
| 300.00 | 01/29/2018 |

Schedule Total 300.00

Total PO Amount 300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Buyer**
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu  

**Supplier:** 0000005652
Panhandle House  
313 N Locust  
Denton TX 76201 0000  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Attention:** College of Music - Gen  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu  

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Deposit for studio recording time |  |  | 1.00 | EA | 800.00 | 800.00 | 03/13/2018 |

**Schedule Total**  
800.00

2 - 1 | Balance for Studio time |  |  | 1.00 | EA | 1175.00 | 1175.00 | 03/13/2018 |

**Schedule Total**  
1175.00

**Total PO Amount**  
1975.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>textbook purchase for HMGT 3240</td>
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<td>1.00</td>
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<td>46.64</td>
<td>46.64</td>
<td>01/29/2018</td>
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Schedule Total: 46.64

Total PO Amount: 46.64

Supplier: 0000061990  
Agustin, Shirley Marie  
5705 Darby Ln  
The Colony TX 75056-2242  
United States

Ship To:  
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Attention: Hospitality & Tourism

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004277 | Ben E Keith Company  
| Ship To: |  
| PO Box 2607  
| FORT WORTH TX 76113  
| United States |

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Food and Consumables  
Ben E. Keith | | 1.00 | EA | 2000.00 | 2000.00 | 08/31/2018 |

**Schedule Total**: 2000.00

**Total PO Amount**: 2000.00

---

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**Attention**: Hospitality & Tourism

**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Supplier:</th>
<th>0000013788</th>
<th>Audas, Darrell Joe</th>
<th>9305 Turtle Pass</th>
<th>Fort Worth TX 76177-7645</th>
<th>United States</th>
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<th>Attention:</th>
<th>Counseling &amp; Higher Education</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|--------------------------------------------------|

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Participant stipend for D. Audas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
<td>5000.00</td>
</tr>
</tbody>
</table>

| Total PO Amount | 5000.00 |

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**:
0000000314
Hubbard, Ashley N
8101 Mirror Rock Ln
Denton TX 76210-0898
United States

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**Attention:**
Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>A. Hubbard HRSA Grant participation stipend</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>01-29-2018</td>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000013798
Silveus, Sarah Alexis
401 S Coit Rd Apt 1535
McKinney TX 75072-1235
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>L. Hughes HRSA Grant participation stipend</td>
<td></td>
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Schedule Total

Total PO Amount 5000.00
**Purchase Order**

**Supplier:** 0000013799  
Stults, Ashley Marie  
15712 Buffalo Nickel Dr  
Fort Worth TX 76177-2277  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>A. Stults HRSA Grant</td>
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**Total PO Amount**  
5000.00

**Schedule Total**  
5000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Aguilar, Elizabeth</td>
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<tr>
<td>10445 Fossil Hill Dr</td>
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<tr>
<td>Fort Worth TX 76131-3948</td>
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<tr>
<td>United States</td>
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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000013793  
Grimes, Yancey Weylin  
125 Oakhurst Ct  
Hurst TX 76053-4027  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000013791  
Dunn, Camilia Shane  
412 McDonald St  
Lufkin TX 75904-1269  
United States

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**Attention:** Counseling & Higher Education

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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### Payment Terms
- **30 days**
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier Information
- **ID**: 0000013797  
- **Name**: Tu, Kuan-Hsuan Jessica  
- **Address**: 12920 Audelia Rd #209  
  Dallas TX 75243  
  United States

### Bill To
- **Address**: 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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### Schedule Total
- **$5000.00**

### Total PO Amount
- **$5000.00**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>1 Day Pay</td>
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### Buyer

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<th>Currency</th>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

**000008638**  
Meernik, James David  
1409 Hunters Ridge Cir  
Denton TX 76205-2912  
United States

### Ship To

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### Attention

Political Science

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for books for teaching and research that were needed ASAP for the beginning of the semester.</td>
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### Schedule Total

96.72

### Total PO Amount

96.72

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### DUPLICATE

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### Buyer

<table>
<thead>
<tr>
<th>Barraza, Ashley</th>
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### Phone/ Email

| 940/369-5500   |
| Ashley. Barraza@untsystem.edu |

### Attention: English

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### Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

### Supplier:

**0000031468**  
**Heard, Matthew M**  
1205 Emerson Ln  
Denton TX 76209-1101  
United States

### Ship To:

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### Tax Exempt?

**No**

### Tax Exempt ID:

**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
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**Total PO Amount**  
**321.47**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013964  
Ochoa, Audrey  
24-11110 68 Ave NW  
Edmonton AB T6H 2C2  
Canada

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**Attention:** Jazz Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Guest artist with the One OClock Lab Band for its 01/05/18 performance at the 2018 JEN Conference in Dallas, TX.</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/29/2018</td>
</tr>
<tr>
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<td>1000.00</td>
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<td>2</td>
<td>Flight reimbursement for guest artists activities.</td>
<td>1.00</td>
<td>EA</td>
<td>1365.66</td>
<td>1365.66</td>
<td>01/29/2018</td>
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<td>Total PO Amount</td>
<td>2365.66</td>
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Authorized Signature
Authorized Signature

Author: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000013954 Escalante GCOH LLC dba Golf Club Houston
5860 Wilson Rd
Humble TX 77396
United States

Buyer: Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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Shipping Information

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Attention: Facilities-Athletics

Item/Description
All American Men's Golf Tournament from 2/16-2/18/18 (Humble, TX)

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>All American Men's Golf Tournament from 2/16-2/18/18 (Humble, TX)</td>
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<td>1.00</td>
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<td>1250.00</td>
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Schedule Total 1250.00

Total PO Amount 1250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013955
Whelan, Sara Chamaneh
3351 Hemlock Cres
PORT COQUITLAM BC
V3B 4V8
Canada

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for website subscription for a class-purchased on 1/26/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
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**Schedule Total**  
18.00

**Total PO Amount**  
18.00

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Authorized Signature
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Supplier: 000007969
Cox, Gloria C
2545 Richmond Ct
Denton TX 76210-2921
United States

Attention: Political Science
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner on 01/21/18 with prospective Theory Field faculty member, Alexander Duff. Also attended by Regina Branton and Lee Walker - current UNT PSCI Faculty members.</td>
<td></td>
<td>1.00 EA</td>
<td>288.75</td>
<td>288.75</td>
<td>01/29/2018</td>
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<tr>
<td>2 - 1</td>
<td>Breakfast on 01/25/2018 with prospective Theory Field faculty member, Daniel Kapust. Also attended by Idean Salehyan - current UNT PSCI faculty member.</td>
<td></td>
<td>1.00 EA</td>
<td>54.00</td>
<td>54.00</td>
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Schedule Total

Total PO Amount

342.75
**Purchase Order**

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<tr>
<td>1-1</td>
<td>Reimbursement for travel expenses</td>
<td>1.00</td>
<td>EA</td>
<td>974.37</td>
<td>974.37</td>
<td>01/29/2018</td>
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**Schedule Total**

974.37

**Total PO Amount**

974.37

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**Supplier:** 0000013941  
Carr, Matthew  
1701 Massachusetts Ave NW Apt 614  
Washington DC 20036  
United States

**Ship To:**  
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---

**Attention:** University Library-Gen

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Duplicate**  
NT752-0000205825  
01-29-2018  
Revision

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Tax Exempt?**

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**Tax Exempt ID:**

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**Mfg ID**

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**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** University of the Pacific  
3601 Pacific Ave  
Stockton CA 95211  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game guarantee agreement between UNT Softball &amp; the University of the Pacific on March 13, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>India Student Association Diwali Night Donation</td>
<td>1.00</td>
<td>EA</td>
<td>439.44</td>
<td>439.44</td>
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Schedule Total: 439.44

Total PO Amount: 439.44
Denton TX 76205
United States

Supplier: 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

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Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Contractor Mturk Purchase 1.00 EA 699.05 699.05 01/29/2018

Schedule Total 699.05

Total PO Amount 699.05
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000012673  
Gullett, Leigh Anne  
201 E Eldorado Pkwy Apt 2412  
Little Elm TX 75068-5420  
United States

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**Attention:** Univ Relations Com & Mktng-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Plastic toy instruments purchased from Party City for COM to record video</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.63</td>
<td>16.63</td>
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**Schedule Total**  
16.63

**Total PO Amount**  
16.63

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>PO Price</th>
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<td>Reimbursement of country club dues for Women's Basketball Coach for November 1-30, 2017</td>
<td>Mitchell,Jalie Yvette 9316 Amistad Ln Argyle TX 76226-4282 United States</td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>01/29/2018</td>
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</tr>
<tr>
<td>2</td>
<td>Reimbursement for Team Meal on 11/5/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>497.23</td>
<td>497.23</td>
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**Schedule Total**

455.00

497.23

**Total PO Amount**

952.23
**Purchase Order**

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<th>Attention: International Affairs-Gen Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td><strong>Supplier:</strong> 0000003133 Commission on English Language Program Accreditation 1001 N Fairfax Ste 630 Alexandria VA 22314 United States</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> International Affairs-Gen <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Tax Exempt?</strong></td>
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<tr>
<td>1 - 1</td>
<td>2017 CEA Annual Fee</td>
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**Schedule Total** 3860.40

**Total PO Amount** 3860.40
**Purchase Order**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000006130  
Crayton, Michael  
4248 Charles St  
Carrollton TX 75010  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>01/30/2018</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food and supplies for staff development meeting/activity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>491.64</td>
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**Schedule Total** 491.64

**Total PO Amount** 491.64
**Supplier:** 0000012520  
Skorka, David P  
712 Michelle Pl  
Coppell TX 75019  
United States  

**Ship To:**  
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**Attention:** Recreational Sports  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total 90.00  

Total PO Amount 90.00
**Vendor:** Ivanova, Andrea  
1515 Rio Grande Dr Apt 604  
Plano TX 75075-6738  
United States

**Order Details:**  
**Item/Description:** Reimbursement for certificate that was destroyed by accident by Toulouse Grad School  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 70.78  
**Extended Amt:** 70.78  
**Due Date:** 01/30/2018

**Total PO Amount:** 70.78
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

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**Supplier:** 0000006131  
Gotsdiner, Melanie  
9012 Culberson Dr  
Plano TX 75025-4428  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>EA</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011459  
Extreme Cuisine Catering  
202 W McCart St #120  
Krum TX 76249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Catering for 1/27/2018 COM Audition Day</td>
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**Schedule Total:** 2300.00

**Total PO Amount:** 2300.00

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Authorized Signature
Purchase Order

Supplier: 0000005593
Grambling State University
Office of Career Services
GSU Box 4264
Grambling LA 71245
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Game guarantee agreement between UNT Softball &amp; Grambling State University on February 23-25, 2018</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Suppliers:**
- **University of Tulsa**
  - Address: 800 South Tucker Dr, Tulsa OK 74104, United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<tr>
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<td>Game guarantee agreement between UNT Softball &amp; the University of Tulsa on March 2-4, 2018</td>
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**Schedule Total**

|  | 1000.00 |

**Total PO Amount**

|  | 1000.00 |

**Authorized Signature**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013986  
Trang,Nam Duc  
33117 Leeward Way  
Lake Elsinore CA 92530-5662  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Airfare for Dr. Nam Trang, prospective employee Mathematics</td>
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<td>2 - 1</td>
<td>Uber expenses Nam Trang, prospective employee Mathematics</td>
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<td>75.78</td>
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<td>Parking for Nam Trang, prospective employee Mathematics</td>
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<td>Meals for Nam Trang, prospective employee Mathematics</td>
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**Total PO Amount**  
930.08

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**Authorized Signature**
Supplier: 0000013983
Russell, Peyton
3 Losana Ct
Mansfield TX 76063
United States

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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Public Announcer for Diving on 1/26/18</td>
<td>1.00 EA</td>
<td>50.00</td>
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<td>01/30/2018</td>
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Schedule Total
Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

### Tax Exempt ID:  
NA

### Replenishment Option:  
Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ticket sales for FAU vs. UNT game on Dec. 2, 2017 for C-USA Championship Game in Boca Raton, FL (Sec. 230 &amp; 231 seats)</td>
<td>0000013932</td>
<td>1.00</td>
<td>EA</td>
<td>1518.00</td>
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**Schedule Total**  
1518.00

**Total PO Amount**  
1518.00
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Board Member Stipend FY18</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total  

4000.00

Total PO Amount  

4000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Officials for Tennis; blanket for FY18</td>
<td></td>
<td>1.00 EST</td>
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Schedule Total 9015.00

Total PO Amount 9015.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013970  
Deal, Tara Paige  
15 Broad St #3620  
New York NY 10005  
United States

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**Attention:** English

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>ALR's Creative Nonfiction Contest Winner</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
## Purchase Order

**Authorization Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011987
Tocquigny, Michael
PO Box 332
Sanger TX 76266
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>Piano move Jan 26, 2018 - Moody Performance Hall.</td>
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<td>2.00</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Authorized Signature**
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Deposit for Shooting, Editing, Animation, and Voice Over Narration for six 10 minute videos</td>
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<tr>
<td>2</td>
<td>Remaining Payment for Shooting, Editing, Animation, and Voice Over Narration for six 10 minute videos</td>
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<td>1.00</td>
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<td>3250.00</td>
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Total PO Amount | 5000.00 |

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Supplier: 0000009160
Hollis, Crystal
1624 W 12th St
Dallas TX 75208-5828
United States

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Attention: Education-Student Advising

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013988  
Heifer Project International  
55 Heifer Rd  
Perryville AR 72126  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Alternative Spring Break Heifer Ranch</td>
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<td>ASB heifer ranch breakfast</td>
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<td>ASB Heifer Ranch Lunch</td>
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<td>ASB heifer Ranch room upgrades</td>
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<td>15.00</td>
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**Total PO Amount** 7344.00

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

<table>
<thead>
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<th>Richardson, Robert C</th>
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<td></td>
<td>9114 Parson Dr</td>
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<tr>
<td></td>
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<th>Attention:</th>
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<td>Line-Sch: 1</td>
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<td>Board Member Sipend for FY18</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4000.00</td>
<td>4000.00</td>
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| Schedule Total | 4000.00 |

| Total PO Amount | 4000.00 |
### Purchase Order

**Supplier:** 0000073956  
Hauth, Scott Robert  
10133 Copeland Pl  
Pilot Point TX 76258  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
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<td>EA</td>
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<td>01/30/2018</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013978  
Harmon, Laura M  
14123 42nd Ave SE  
Mill Creek WA 98012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Flight reimbursement for Sierra Holman.</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000013879</th>
<th>Scott, Mark Robert</th>
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<tbody>
<tr>
<td>Address: 1121 Sunset Dr</td>
<td></td>
</tr>
<tr>
<td>Trophy Club TX 76262</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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**Ship To:**

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**Attention:** College of Music-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Music - Song for a Friend - Finale engraving</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013977  
Clayton, Kristal Dawn  
1702 Timber Ridge Cir  
Corinth TX 76210-2812  
United States

**Ship To:**  
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**Attention:** CAS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Airfare + Parking for UNT visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>290.10</td>
<td>290.10</td>
<td>01/30/2018</td>
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**Schedule Total**  
290.10

**Total PO Amount**  
290.10

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013980  
Finzer, Nicholas  
1013 Embers LN  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest artist for the 2018 Jazz Lecture Series.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/30/2018</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Childers, Shari Michelle  
2401 Timbercreek Dr  
Plano TX 75075-3120  
United States |
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
</tbody>
</table>
| Phone/ Email | 940/369-5500  
Ashley. Barraza@untsystem.edu |

**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000013820 Childers, Shari Michelle  
2401 Timbercreek Dr  
Plano TX 75075-3120  
United States |
|---|---|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Panera Bread lunch meeting with Kelly Mitchell</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.04</td>
<td>29.04</td>
<td>01/30/2018</td>
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</table>

**Schedule Total**  
29.04

**Total PO Amount**  
29.04

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Purchase Order**  
NT752-0000205873  
01-30-2018

**Supplier:** 0000042660  
Jensen, Kyle Andrew  
3537 Sundown Blvd  
Denton TX 76210-3343  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td><strong>1</strong></td>
<td>Dinner with rhetoric lecturer candidate Kimberly Tweedale</td>
<td></td>
<td></td>
<td><strong>1</strong></td>
<td><strong>1.00</strong></td>
<td><strong>EA</strong></td>
<td><strong>44.31</strong></td>
<td><strong>44.31</strong></td>
<td><strong>01/30/2018</strong></td>
</tr>
<tr>
<td></td>
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<td></td>
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<td></td>
<td><strong>44.31</strong></td>
<td></td>
</tr>
</tbody>
</table>

| **2**       | Breakfast with rhetoric lecturer candidate Kimberly Tweedale |                 |        | **2**    | **1.00** | **EA**| **7.58** | **7.58** | **01/30/2018** |
|             |                  |                |        |          |          |      |          |              |          |
| **Schedule Total** |                  |                |        |          |          |      |          | **7.58** |          |

**Total PO Amount**  
**51.89**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003935
Richmond, John W
3532 Tuscan Hills Cir
Denton TX 76210-8064
United States

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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business meals; other expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>317.13</td>
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<td>01/30/2018</td>
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Schedule Total 317.13

Total PO Amount 317.13
**Purchase Order**

**Supplier:** 0000073995  
Runeberg,Courtney  
201 Inman St #5208  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for scorekeeper Ice Hockey game</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
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**Total PO Amount**  
80.00

**Schedule Total**  
80.00

Authorized Signature

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**

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**Payment Terms**

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**Freight Terms**

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**Ship Via**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
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<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td>Brown, Ryan</td>
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<tr>
<td>3341 Russell Circle</td>
<td>This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Plano TX 75023</td>
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Mfg ID |
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<tr>
<td>1-1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>90.00</td>
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<td>01/30/2018</td>
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Schedule Total | 90.00 |

Total PO Amount | 90.00 |
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008803  
Flores, Aldayr  
422 Fleming St  
Wylie TX 75098  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Payment for officiating the Men's Soccer game</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
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<td>01/30/2018</td>
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**Schedule Total**  
55.00

**Total PO Amount**  
55.00
**Purchase Order**

**Supplier:** 0000013989  
Rose, Wesley  
4300 Springhill Estates Dr  
Parker TX 75002  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Guest artist for the 2018 Jazz Lecture Series. Series letter, EFT, and W-9 attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000013999</td>
<td>Holtzman, Eliot</td>
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<td>Attention: Jazz Studies</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Flight reimbursement for Zoe Holtzman. | | 1.00 | EA | 200.00 | 200.00 | 01/30/2018 |

Schedule Total | 200.00 |

Total PO Amount | 200.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000013637 Keime, Caleb 755a 14th St San Francisco CA 94114 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs - Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Caleb Keime - Reimbursement - Hotel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>235.04</td>
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Schedule Total 235.04

Total PO Amount 235.04
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<tr>
<td>Cleveland, Rachel Nicole</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>14501 Montfort Dr Apt 1115</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75254-8557</td>
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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 – 1</td>
<td>PLP Alumni Lunch – Gordon Bier</td>
<td></td>
<td>103.00</td>
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**Schedule Total** 103.00

**Total PO Amount** 103.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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<td>Supplier: 0000056486</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Nardelli, Marco Buongiorno</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>15 Horseshoe Drive</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Highland Village TX 75077-6713</td>
<td>Denton TX 76205</td>
</tr>
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</tr>
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</table>

Attention: Physics

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Supplier:**
0000056486
Nardelli, Marco Buongiorno
15 Horseshoe Drive
Highland Village TX 75077-6713
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Reimbursement for research meeting | | 1.00 | EA | 122.33 | 122.33 | 01/30/2018 |

**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029611  
Rout, Bibhudutta  
3112 Briary Trace Ct  
Denton TX 76210-8686  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Rout lunch with colloquium speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>37.62</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement to Dr. Rout for dinner with colloquium speaker</td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>01/30/2018</td>
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**Schedule Total**: 60.00

**Total PO Amount**: 97.62

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Authorized Signature
## Purchase Order

**Supplier:** 0000052624  
Lin, Yuankun  
8217 Bayberry Ave  
Lantana TX 76226-5588  
United States

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United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Lin for guest speaker expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.44</td>
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<td>01/30/2018</td>
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**Schedule Total**  
72.44

**Total PO Amount**  
72.44
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Authorized Signature**

**Purchase Order**

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</tr>
<tr>
<td>Barraza, Ashley</td>
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</tr>
</tbody>
</table>

**Supplier:** 0000008858  
Quintanilla, Sandra J  
3729 Lockhurst Ln  
Denton TX 76208-7550  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Reimbursement to Dr. Quintanilla for guest speaker expenses |  |
|---|---|---|---|---|---|---|
| | 1.00 | EA | 39.21 | 39.21 | 01/30/2018 |

**Schedule Total**  
39.21

**Total PO Amount**  
39.21

---

**Authorized Signature**
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## Purchase Order

**Supplier:** 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Moving expenses for Tyler Swanson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>677.20</td>
<td>677.20</td>
<td>02/12/2018</td>
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</tbody>
</table>

**Schedule Total**  
677.20

**Total PO Amount**  
677.20

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Authorized Signature
### Purchase Order

**Supplier:** 0000014002  
Hoang, Lily  
2720 Luciernaga St  
Carlsbad CA 92009-5826  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Skype visit for 4120 workshop</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>01/30/2018</td>
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</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | eTeach N Texas  
| PO Box 94  
| Bells TX 75414-0094  
| United States |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Attention | Teacher Education & Admin |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<td>1 - 1</td>
<td>Field Experience Booklets</td>
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<td>81.00</td>
<td>EA</td>
<td>5.33</td>
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**Schedule Total**  
431.73

**Total PO Amount**  
431.73

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014013
Kapust, Daniel
5055 Marathon Dr
Madison WI 53705
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention:</th>
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<tbody>
<tr>
<td>Political Science</td>
<td>UNT System Business Service Center</td>
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**Ship To:**
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**Bill To:**
SEND INVOICES TO: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Supplier:** 0000014013
Kapust, Daniel
5055 Marathon Dr
Madison WI 53705
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare from Madison, Wisconsin to DFW, Texas on 01/23/2018 and return on 1/25/2018. Purpose was interviewing for vacant Theory Field faculty position in UNT Political Science Dept.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>645.60</td>
<td>645.60</td>
<td>01/30/2018</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Meals at Different Airports, necessitated due to cancellation of original flight and resulting delays in making connections at other airports. Meals included Breakfast on 01/23/18 ($15.16); Lunch on 1/23/18 ($17.00); and Dinner on 1/25/2018 ($48.28).</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.44</td>
<td>80.44</td>
<td>01/30/2018</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Parking at hometown airport from 01/23/18 to 01/25/18 - while individual was in Denton, Texas interviewing for prospective faculty position in Theory Field in UNT Dept. of Political Science.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>01/30/2018</td>
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**Authorized Signature**
### Purchase Order

**DUPLECTE**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014013  
Kapust,Daniel  
5055 Marathon Dr  
Madison WI 53705  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
30.00

**Total PO Amount**  
756.04

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Authorized Signature
## Purchase Order

**Purchase Order**

| Line-Sch | Item/Description | Supplier: 0000014010 Williams, David L  
1505 Florence Ave  
Evanston IL 60201  
United States |
|---|---|---|
| 1 | Reimbursement for Airfare from Chicago, IL to DFW, TX and return - in order to participate in the interview process for a prospective faculty position in the UNT Dept. of Political Science | Jill, Kathryn Roys  
940/369-5500  
Jill.Roys@untsystem.edu |
| 2 | Taxi from Airport to Home after returning to Evanston, Illinois on Saturday, January 20th, 2018. | |

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United States

**Attention:** Political Science

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Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza,Ashley</td>
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<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000013124
Moreland,Kimberly Lynne
1613 Egan St
Denton TX 76201-2779
United States

**Ship To:**
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**Attention:** English
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>Breakfast with candidate Tweedale</td>
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<td>7.75</td>
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Schedule Total 7.75

|             | 2 - 1    | Snack with candidate Tweedale |                     | 1.00     | EA  | 3.38     | 3.38         | 01/31/2018        |

Schedule Total 3.38

|             | 3 - 1    | Dinner with candidate Tweedale |                     | 1.00     | EA  | 127.71   | 127.71       | 01/31/2018        |

Schedule Total 127.71

Total PO Amount 138.84

Authorized Signature
Purchase Order

<table>
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<th>PO Price</th>
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<td>1325.00</td>
<td>2650.00</td>
<td>01/31/2018</td>
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Schedule Total

2650.00

Total PO Amount

2650.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028005  
Texas State University  
Education Institute, EDUC  
2113  
601 University Dr  
San Marcos TX 78666  
United States

**Ship To:**  
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**Attention:** Vice Provost  
Academic Affairs

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Registration - The Corequistie Conference</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.00</td>
<td>150.00</td>
<td>01/31/2018</td>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States | **Ship To:**  
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**Attention:** Engineering Technology  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Lunch with CNET faculty candidate Nosa Evboumwan</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>01/31/2018</td>
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**Schedule Total**  
**90.00**

**Total PO Amount**  
**90.00**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000036031  
Teatro Dallas  
1331 Record Crossing Rd  
Dallas TX 75235  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Teatro Dallas_Odin Teatret</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/31/2018</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**purchase Order**

**Supplier:** 0000007584  
McGee,Kelley Quinn  
1614 Bolivar St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Non University Student Award Payment for Kelley McGee for CVAD Alumni Award for Excellence in Art Education</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>500.00</td>
<td>500.00</td>
<td>01/31/2018</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000012522  
Crown, Jason  
2749 Boulder Creek St  
Prosper TX 75078  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>90.00</td>
<td>90.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest clinician Jan 22-24 - Music Theory Residency</td>
<td></td>
<td>1.00 EA</td>
<td>300.00</td>
<td>300.00</td>
<td>01/31/2018</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Airfare</td>
<td></td>
<td>1.00 EA</td>
<td>271.40</td>
<td>271.40</td>
<td>01/31/2018</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Mileage round trip to airport - round trip</td>
<td></td>
<td>249.80 MIL</td>
<td>0.54</td>
<td>136.14</td>
<td>01/31/2018</td>
<td></td>
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<tr>
<td>4 - 1</td>
<td>Reimburse Airport parking</td>
<td></td>
<td>1.00 EA</td>
<td>50.00</td>
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<td></td>
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Schedule Total: 300.00  
Schedule Total: 271.40  
Schedule Total: 136.14  
Schedule Total: 50.00  

Total PO Amount: 757.54
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000012869
Sun, Hua
509 Potomac Ln
Allen TX 75013-3421
United States

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Attention: Electrical Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for moving expenses incurred for Car Moving Company (ABC Auto Shipping), Fuel, Meals, and Household and personal items for Dr. Hua Sun, Assistant Professor for the Electrical Engineering Department, to move to Denton f</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>1650.21</td>
<td>1650.21</td>
<td>01/31/2018</td>
</tr>
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</table>

Schedule Total 1650.21

Total PO Amount 1650.21
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012867  
Mahbub, Ifana  
2705 Bengal Ln  
Plano TX 75023-7901  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>This is a request for reimbursement for moving expenses incurred for Moving Company (ABF Freight), Fuel, and Hotels, Meals, and Household items for Dr. Ifana Mahbub, Assistant Professor in Electrical Engineering Department, to move to Denton from Knoxville</td>
<td>1.00</td>
<td>BD</td>
<td>3066.22</td>
<td>3066.22</td>
<td>01/31/2018</td>
<td></td>
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**Schedule Total**  
3066.22

**Total PO Amount**  
3066.22

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**Authorized Signature**
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Purpose of Reimbursement: This is a request for reimbursement for moving expenses incurred for Moving Company (Roys Moving, Inc), Flights, Fuel, and Hotels, Meals, and Rental Car for Dr. Xiangnan Zhong, Assistant Professor in the Electrical Engineering</td>
<td>Zhong,Xiangnan</td>
<td>1.00</td>
<td>BD</td>
<td>3996.84</td>
<td>3996.84</td>
<td>01/31/2018</td>
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Schedule Total: 3996.84

Total PO Amount: 3996.84
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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<th>Supplier</th>
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<tr>
<td>0000008595 Ruderman, Richard S 3828 Matterhorn Dr Plano TX 75075-1526 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Political Science</td>
<td>UNT System Business Service Center</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td></td>
<td>Kapust. Also attended by Ashley English and Phil Paolino – current UNT PSCI faculty members.</td>
<td></td>
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<td></td>
<td>160.00</td>
<td>594.00</td>
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<th>Supplier: 0000055635</th>
<th>Wang, Chiachih</th>
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<tbody>
<tr>
<td>Supplier Address: 3620 Stanford Dr, Denton TX 76210-8755, United States</td>
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<table>
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<th>UOM</th>
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<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Dorm Roomreservation for International Class</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1317.21</td>
<td>1317.21</td>
<td>01/31/2018</td>
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</table>

**Total PO Amount**: 1317.21

**Schedule Total**: 1317.21

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**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention**: Psychology

**Payment Terms**: 30 days  
**Freight Terms**: Dest., prepay & add  
**Ship Via**: GROUND

---

**Authorized Signature**
Purchase Order

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Royalties for Verbal Behavior for calendar year 2017</td>
<td>1.00</td>
<td>EA</td>
<td>5.00</td>
<td>5.00</td>
<td>01/31/2018</td>
</tr>
</tbody>
</table>

Schedule Total

5.00

Total PO Amount

5.00

Supplier: 0000008668
Peterson, Norman
1742 MALVERN DR
JACKSON MI 49203
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Behavior Analysis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

| Supplier: 0000025061 Denton Lawn Sprinkler Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Student Affairs-Gen | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |
| PO Box 50118 Denton TX 76206-0118 United States | | | | | | |

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Additional Cost for timers used for Holiday lights</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>45.00</td>
<td>360.00</td>
<td>01/31/2018</td>
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<tr>
<td>360.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>NT752-0000205957</td>
<td>02-01-2018</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000017675  
Coffey, Christa Michele  
268 Carrington Dr  
Argyle TX 76226-2185  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement for staff lunches | | 1.00 | EA | 199.37 | 199.37 | 02/01/2018 |

**Schedule Total**  
199.37

**Total PO Amount**  
199.37

Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Non University Student Award Payment for Keri Reynolds for CVAD Alumni Award for Excellence in Art Education</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/01/2018</td>
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Schedule Total 500.00

Total PO Amount 500.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014028 Vuic, Kara Dixon  
2730 5th Ave  
Fort Worth TX 76110  
United States |
|---|---|
| Ship To: Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| Attention: History  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Guest Speaker at Women's History Month Talk</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>03/20/2018</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days
Dest. prepay & add

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Police Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Clery Center Membership - 2018 - 2019 Application - Christopher Deaton, Maureen McGuinness, Bradley Scott, Ed Reynolds</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>02/01/2018</td>
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**Schedule Total**

3500.00

**Total PO Amount**

3500.00

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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Food for Talons</td>
<td></td>
<td>1.00</td>
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<td>45.67</td>
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Schedule Total: **45.67**

Total PO Amount: **45.67**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014035
Tulane Men's Rugby Club
Tulane University Club Sports
6823 St Charles Ave
New Orleans LA 70118
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Tulane University Club Sports</td>
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**Schedule Total**

$650.00

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<td>2 - 1</td>
<td>Early Confirmation Discount</td>
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**Schedule Total**

$-25.00

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<tr>
<td>3 - 1</td>
<td>2nd team discount</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>-50.00</td>
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**Schedule Total**

$-50.00

**Total PO Amount**

$575.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014034  
Nextgengolf Inc  
55 Court St Ste 520  
Boston MA 02108  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>NCCGA Semester Dues for Spring 2018 - Team Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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<td></td>
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<td>2</td>
<td>New Team Discount</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

Supplier: 0000014046  
Toliver, Rachel G  
607 Siebert St  
Columbus OH 43222  
United States

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Attention: English  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Award for Fiction contest winner Rachel Toliver</td>
<td>0000014046</td>
<td>Toliver, Rachel G</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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Schedule Total  
1000.00

Total PO Amount  
1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014025  
Spivey, Emily D  
2208 Skysail Ln  
Denton TX 76210-1460  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>Standard</td>
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<td>Criminological Theory (text for CJUS 3600.001)</td>
<td></td>
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<td>21.11</td>
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**Schedule Total**  
21.11

**Total PO Amount**  
21.11

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000014001  
Bruxvoort, Diane  
6196 Old Decatur Rd  
Alvord TX 76225-7764  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
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<td>Library Dean Search - Candidate Reimbursement Diane Bruxvoort</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>976.66</td>
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**Schedule Total**  
976.66

**Total PO Amount**  
976.66
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000014021
Brame, Donald Charles
Smith
500 S Ervay St Unit 202
Dallas TX 75201
United States

### Ship To:
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### Attention:
CVAD-Dean's Office
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Presenter for a Texas Fashion Collection panel discussion on fashion as art</td>
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### Schedule Total
500.00

### Total PO Amount
500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Duplication Information**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barbara@untsystem.edu">Barbara@untsystem.edu</a></td>
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**Supplier:** 0000014034
Nextgengolf Inc
55 Court St Ste 520
Boston MA 02108
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>NCCGA Texas Regional Tournament Fee - 8 players</td>
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<td>110.00</td>
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**Schedule Total** 880.00

**Total PO Amount** 880.00

Authorized Signature
**Purchase Order**

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<td>Barraza,Ashley</td>
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**Payment Terms**
30 days

**Ship Via**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Facilities-Athletics
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
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  - **Line-Sch:**
  - **Item/Description:**
  - **Mfg ID:**
  - **Quantity:**
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<tr>
<td>1 - 1</td>
<td>Lodging for Softball Team from 2/15-2/17/18 in Burlington, NC for 13 rooms each night</td>
<td>0000014027</td>
<td>1.00 EST</td>
<td>0.00</td>
<td>0.00</td>
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**Schedule Total**

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**Authorized Signature**
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<tr>
<td>800 W Campbell Rd MC 17</td>
<td>Richardson TX 75080</td>
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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States               |

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<tr>
<td>1 - 1</td>
<td>UTD Quizbowl Association</td>
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<td>Fiction judge for ALR 2017 contest</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
Purchase Order

**Supplier:** 0000053444
Vaughn, Phyllis Hering
2390 Orchard Rd
Bowie TX 76230-7012
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Phyllis Vaughn for lunch with new Union Director, Wendy Denman, and Molly Orr at LSA Burger in Denton on 1/8/18.</td>
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Total PO Amount: 43.26
CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000021899
First United Methodist Church
201 S Locust St
Denton TX 76201
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth on February 3, 2018 for MBB vs Rice</td>
<td>0000021899</td>
<td>1.00 EST</td>
<td>225.00</td>
<td>Standard</td>
<td>225.00</td>
<td>225.00</td>
<td>02/03/2018</td>
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Schedule Total 225.00

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth on February 24, 2018 for WBB vs Marshall</td>
<td>0000021899</td>
<td>1.00 EST</td>
<td>125.00</td>
<td>Standard</td>
<td>125.00</td>
<td>125.00</td>
<td>02/24/2018</td>
</tr>
</tbody>
</table>

Schedule Total 125.00

Total PO Amount 350.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014076  
North Central Texas College Foundation  
1525 West California St  
Gainesville TX 76240  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Advancement Services-Gen

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship for the North Central Texas College Starlite Gala</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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*Authorized Signature*
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000003029 Seetharaman, Ananth |
| Seetharaman, Ananth |
| 9505 Olive Ct |
| Argyle TX 76226-1430 |
| United States |

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**Attention:** Accounting

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-0000205988
02-01-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**

<table>
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<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast at IHOP on 1/25/18 and 1/26/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.52</td>
<td>74.52</td>
<td>02/01/2018</td>
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</table>

**Schedule Total**
74.52

**Total PO Amount**
74.52
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007236  
Wiecheteck, Giovana Katie  
Rua Augusto Canto 181 AP 22  
Ponta Grossa PR 84015570  
Brazil

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### Attention:

- Engineering-Dean's Off

### Bill To:

- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>1094.22</td>
<td>1094.22</td>
<td>02/01/2018</td>
</tr>
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</table>

**Schedule Total**  
1094.22

**Total PO Amount**  
1094.22

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000009260  
Hughes, Amanda  
2617 Hereford Rd  
Denton TX 76210-0329  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with candidate Tweedale and faculty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.00</td>
<td>73.00</td>
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**Schedule Total**  

**Total PO Amount**  

73.00
**Purchase Order**

**Purchase Order Number**: NT752-0000206014
**Date**: 02-02-2018
**Revision**

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**Buyer**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier**: 0000056283

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<tr>
<th>Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
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<tbody>
<tr>
<td>Ashmore, Amy Marie</td>
<td>500 Hammers Rd</td>
<td>Ardmore</td>
<td>OK</td>
<td>73401-4835</td>
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</tbody>
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**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: College of Science Gen

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Office Supplies and Leadership Team Meeting Snacks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.69</td>
<td>160.69</td>
<td>02/01/2018</td>
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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
<td>160.69</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Stephen Jackson for dinner expenses from prospective candidate dinner (Phillip Wesolek) on 1/24/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>184.05</td>
<td>184.05</td>
<td>02/01/2018</td>
</tr>
</tbody>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Ship To:**
---|---|---|---
Yes | | Standard | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Schedule Total** | **Total PO Amount**
---|---
184.05 | 184.05
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000007379  
**Supplier:** Williams,Lawrence F  
**Address:** 1512 Morin Dr  
**City:** Denton  
**State:** TX  
**Zip:** 76207-7785  
**Country:** United States

**Ship To:**  
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**Attention:** World Lang, Lit, & Cultures  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Sch**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Williams campus visit faculty search | 1.00 | EA | 965.83 | 965.83 | 02/01/2018 |

**Schedule Total**  
**Total PO Amount**  
965.83

---

**Authorized Signature**
**Purchase Order**

- **Suppliers:** 0000075107 Mason, Carman Suzanne
  - 1206 Mesa Trl
  - Keller TX 76248
  - United States

- **Ship To:**
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- **Attention:** Teacher Education & Admin

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Co-presenter at Lewisville ISD - leading the breakout session on 2/1/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/01/2018</td>
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**Schedule Total**

- **$200.00**

**Total PO Amount**

- **$200.00**

**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NHS Membership Certificates</td>
<td></td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>12.75</td>
<td>102.00</td>
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<td>3524.71</td>
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<tr>
<td>2 - 1</td>
<td>NHS White Satin Pendant Stole</td>
<td></td>
<td></td>
<td></td>
<td>181.00</td>
<td>EA</td>
<td>18.91</td>
<td>3422.71</td>
<td>02/01/2018</td>
<td>3422.71</td>
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**Supplier:** 0000055216  
Natl Assn Secondary School Principals  
1904 Association Drive  
Reston VA 20191  
United States

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**Attention:** TAMS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000071670

Slaughter, Legrande Mancel Mancel
951 Inverness Cir
Highland Village TX 75077-3148
United States

**Ship To:**

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**Attention:** Chemistry

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse Lee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.88</td>
<td>29.88</td>
<td>02/01/2018</td>
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<tr>
<td></td>
<td></td>
<td>Slaughter for Dinner with Seminar Speaker Junha Jeon</td>
<td></td>
<td></td>
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<td></td>
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<td></td>
<td>2 - 1</td>
<td>Reimburse Lee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.00</td>
<td>66.00</td>
<td>02/01/2018</td>
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<td></td>
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<td>Slaughter for Dinner with Seminar Speaker Laurel Schafer</td>
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**Total PO Amount**

| Schedule Total | 29.88 |
| Schedule Total | 66.00 |
| Total PO Amount | 95.88 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013789
Daniels, Danielle Renee
601 Roaring Creek Dr.
Oak Leaf TX 75154-3950
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Participant Stipend for HRSA grant for D. Daniels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
**Purchase Order**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier**

- 0000024455
- Roadrunner Charters, Inc.
- 8972 Trinity Blvd
- Hurst TX 76053
- United States

**Ship To**

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**Attention**

- Business-Dean's Off

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Off

**Tax Exempt ID:**

- Replenishment Option: Standard

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<tr>
<td>1 – 1</td>
<td>PLP Roadrunner</td>
<td>BAH</td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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**Schedule Total**

- 550.00

**Total PO Amount**

- 550.00

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**Authorized Signature**
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000014094 Jeon, Junha
101 Woodglen Ct
Southlake TX 76092
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Replenishment Option: Standard

<table>
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<td>1-1</td>
<td>Reimburse Dr. Junha Jeon for mileage</td>
<td>53.30 EA</td>
<td>0.54</td>
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<td>02/01/2018</td>
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Schedule Total 29.05

Total PO Amount 29.05

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013795 |  
| Scott, Michael Joseph |  
| 4313 Pearl Ct |  
| Plano TX 75024-7316 |  
| United States |  

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Counseling & Higher Education | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td>EA</td>
<td>5000.00</td>
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<td>05/11/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature

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**NOTES:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Currency:**

---

**Contact:**

- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
Denton TX 76205
United States

**SUPPLIER:** 000008783
Turner, Jasmine
9125 Highway 6 N Apt 1914
Houston TX 77095-2355
United States

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United States

**TAX EXEMPT?**

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**SCHEDULE TOTAL**
5000.00

**TOTAL PO AMOUNT**
5000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013792  
Glassburner, Marissa  
2176B Cloverwood Ln  
Scott Air Force Base IL  
62225-1410  
United States

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United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for poetry judgement of ALR competition</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000013790
Deen, Kaitlin Anne
1017 Windsor Dr
Saginaw TX 76179-6353
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Standard</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000074980  
Clement, Michael  
400 Abram Avenue  
Denton TX 76207  
United States

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**Attention:** Public Admin

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Supplier:** 0000014098  
**Chan, Tsz Yan Clement**  
**4158 Hap Arnold Mews**  
**Frisco TX 75034**  
**United States**

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Denton TX 76205  
United States

**Attention:** Biological Sciences

---

**Tax Exempt?**  
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**Tax Exempt ID:**  
**Item/Description**  
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**Quantity**  
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**Due Date**  
**Replenishment Option:** Standard

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<td>1.00 EST</td>
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<td>02/06/2018</td>
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<td></td>
<td>Pyment, Biol</td>
<td>4800/5860, Spring 2018, 1/26/2018</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

|                  | 500.00 |

**Total PO Amount**

|                  | 500.00 |

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**Supplier:** 0000010873  
Stephen Howard Speaks LLC  
3941 Legacy Dr Ste 204  
A193  
Plano TX 75023  
United States

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**Attention:** Mayborn Sch of Journal-Gen

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United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059512
Blackstone Hamner,
Bethany
1105 Oakhollow Dr
Corinth TX 76210-8858
United States

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**Attention:** Political Science

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Denton TX 76205
United States

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<td></td>
<td>Lunch on 01/19/2018 with prospective Theory Field faculty member, David Williams. Also attended by Glen Biglaiser, current UNT PSCI faculty member.</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 35.50

Total PO Amount 35.50
**Purchase Order**

**Supplier:** 0000011459  
Extreme Cuisine Catering  
202 W McCart St #120  
Krum TX 76249  
United States

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**Attention:** College of Music-Gen

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Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | Catering for 2/3/2018 COM Audition Day |        | 1.00     | EA    | 2300.00  | 2300.00      | 02/02/2018 |
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|          |                  |        |          |       |          |              |            |
|          |                  |        |          |       |          |              |            |

**Schedule Total**  
2300.00

**Total PO Amount**  
4425.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070606
Shenberger, Amy Gwen
1214 Bellemead Dr
Denton TX 76201-2418
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
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United States

<table>
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**Schedule Total**

60.54

**Total PO Amount**

60.54

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073948  
Robinson, Michael  
7812 Anthony Ln  
Plano TX 75024  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000013989</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Rose, Wesley</td>
<td></td>
<td>Recreationals Sports</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>4300 Springhill Estates Dr</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Parker TX 75002</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Payment for Officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>02/02/2018</td>
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</table>

**Total PO Amount**  
90.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
- **Supplier:** 0000073959  
  Soderstrom, Craig  
  1215 Anchor Dr  
  Wylie TX 75098  
  United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Recreational Sports

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Tax Exempt?**

### Tax Exempt ID:
- **Tax Exempt ID:**

### Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>02/02/2018</td>
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<tr>
<td>2 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td>2.00</td>
<td>EA</td>
<td>90.00</td>
<td>180.00</td>
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### Schedule Total
- **Schedule Total:** 125.00

### Schedule Total
- **Schedule Total:** 180.00

### Total PO Amount
- **Total PO Amount:** 305.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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Supplier: 0000014108  
McStravick, William S  
1453 Saint Patrick Dr  
Plano TX 75074  
United States

Ship To:  
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Attention: Recreational Sports

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option:</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Payment for Officiating Ice Hockey game</td>
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<td></td>
<td></td>
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<td>Standard</td>
<td>125.00</td>
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Schedule Total  

Total PO Amount  

Authorized Signature

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>0000007835</th>
<th>Henry, Marvin D</th>
</tr>
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<tr>
<td>Address</td>
<td>212 Goodson Way</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76207-2200</td>
<td></td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
<td></td>
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**Ship To:**
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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description:** DHenry Royalties ANTH 1010.810 Fall 2017
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 4608.00
- **Extended Amt:** 4608.00
- **Due Date:** 02/02/2018

**Schedule Total:**

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<tr>
<td>4608.00</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PPN website development</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>02/02/2018</td>
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**Schedule Total**
208.00

**Total PO Amount**
208.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072991
Watts, Greg
1403 Kendolph Dr
Denton TX 76205-6937
United States

**Ship To:** 
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**Attention:** CVAD-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Book purchase at Nasher Sculpture Center Store</td>
<td>1.00</td>
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<td>151.44</td>
<td>151.44</td>
<td>02/02/2018</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>151.44</td>
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<tr>
<td>2 - 1</td>
<td>Mileage reimbursement to Northpark, Nasher, and SMU</td>
<td>1.00</td>
<td>EA</td>
<td>128.35</td>
<td>128.35</td>
<td>02/02/2018</td>
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<td>128.35</td>
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**Total PO Amount** 279.79

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

## Supplier

### MCKNIGHT, MARK C
230 Bristol Ct  
Rockwall TX 75032-5446  
United States

---

## Ship To

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---

## Attention

University Library

---

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for food and supplies for Holiday Open House.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145.48</td>
<td>145.48</td>
<td>02/02/2018</td>
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**Schedule Total**  
145.48

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**Total PO Amount**  
145.48

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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Conference Registration for Prof Alicia Eggert and seven advanced sculpture students who will be attending the 2018 Texas Sculpture Symposium on Feb. 9-10, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
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Schedule Total

Total PO Amount

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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Honorarium for Peter</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Honorarium for PPN Speaker</td>
<td>1.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Honorarium for McBride</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>02/02/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Supplier:** 0000014105  
McBride, Lee A  
834 Forest Dr  
Wooster OH 44691-2809  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014106</td>
<td>Barraza,<a href="mailto:Ashley@untsystem.edu">Ashley@untsystem.edu</a></td>
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<tr>
<td>Brister,Evelyn L</td>
<td></td>
</tr>
<tr>
<td>162 Crosman Ter</td>
<td></td>
</tr>
<tr>
<td>Rochester NY 14620</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium for speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>02/02/2018</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000832
Almahmoud, Khaled Hasan Musa
545 Great Circle Road
209
Nashville TN 37228
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yunju Langran
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>reimbursement for catering/food expenses</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>81.89</td>
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<td>02/02/2018</td>
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**Schedule Total** 81.89

**Total PO Amount** 81.89
### Purchase Order

**Supplier:** 0000014107 Reeves, Kenneth  
2488 Fort Worth Ave  
Dallas TX 75211  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Kenneth Reeves II presents artist Hip Hop Book Club on 2/28/18 in the Lyceum from 7 to 9 pm</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Found Money/Abandoned Property - 11/21/2016</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>5800.00</td>
<td>5800.00</td>
<td>02/02/2018</td>
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Schedule Total: 5800.00

Total PO Amount: 5800.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000002814  
Council Accreditation of Counseling  
Related Educational Programs  
500 Montgomery St Ste 350  
Alexandria VA 22314  
United States

### Ship To:  
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### Attention:  
Counseling & Higher Education

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Application Fee for Accreditation from the Council for Accreditation of Counseling and Related Educational Programs (CACREP)</td>
<td></td>
<td></td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053140  
Choi, Wonbong  
758 E Main Street  
Coppell TX 75019  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Seminar Speaker Dinner - Queenie's - 1.19.18</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>134.00</td>
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**Schedule Total**  
134.00

**Total PO Amount**  
134.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

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<tr>
<td>1</td>
<td>Overnight shipping cost for PTS 500 3.2-VOLT LITHIUM BATTERIES quote PT-90-491G (invoice PT-90-491H)</td>
<td>0000065904</td>
<td>1.00</td>
<td>EA</td>
<td>53.46</td>
<td>53.46</td>
<td>02/05/2018</td>
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</table>

**Total PO Amount** 53.46

**Schedule Total** 53.46

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**Supplier:** 0000065904  
Precision Time Systems Inc  
PO Box 2153  
Shallotte NC 28459  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn  
**Phone/ Email** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002513  
University of Iowa  
Grant Accounting Office  
118 S Clinton St  
Iowa City IA 52242-0000  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Ticket sales for Iowa vs. UNT game on Sept. 16, 2017 in Iowa City, IA</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
1440.00

**Total PO Amount**  
1440.00
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000014129
  - Lane, Edward Earl
  - 111 W McKinney St
  - Denton TX 76201
  - United States

**Ship To:**
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- This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Change Order - Reprint**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Facilities-Athletics Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>UOM</th>
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<tr>
<td>1 = 1</td>
<td>Score book spotter for home Men's Basketball games blanket covers 11/4/17-3/31/18</td>
<td></td>
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<td>20.00</td>
<td>EA</td>
<td>50.00</td>
<td>1000.00</td>
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**Schedule Total**

| Schedule Total | 1000.00 |

**Total PO Amount**

| Total PO Amount | 1000.00 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006130  
Crayton, Michael  
4248 Charles St  
Carrollton TX 75010  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Line-Sch  
Item/Description: Payment for officiating ice hockey game

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total:** 125.00

**Total PO Amount:** 125.00

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Payment for Scorekeeper Ice Hockey game</td>
<td>3.00</td>
<td>EA</td>
<td>40.00</td>
<td>120.00</td>
<td>02/05/2018</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012520  
Skorka, David P  
712 Michelle Pl  
Coppell TX 75019  
United States

---

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---

**Ship To:**  
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---

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
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<td>EA</td>
<td>90.00</td>
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**Schedule Total**  
**Total PO Amount**

90.00  
90.00
Purchase Order

**Supplier:** 0000074945  
Gotsdiner, Vladislav  
9012 Culberson Dr  
Plano TX 75025  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>125.00</td>
<td>250.00</td>
<td>02/05/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000004320  
Southern Methodist University  
Athletics - SMU Ticket Office  
PO Box 750315  
Dallas TX 75275-0315  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Ticket sales for SMU vs. UNT game on Sept. 9, 2017 in Dallas, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11375.00</td>
<td>11375.00</td>
<td>02/05/2018</td>
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**Schedule Total**  
11375.00

**Total PO Amount**  
11375.00

---

Authorized Signature
Purchase Order

| Supplier: 0000017371 Camp Fire First Texas Council 2700 Meacham Blvd Fort Worth TX 76137 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>12/9/17 Conscious Discipline Training Part 2 for Rachel Martin</td>
<td></td>
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Schedule Total 40.00

Total PO Amount 40.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000014124  
Boney, William  
191 Cedar St #1  
Somerville MA 02145  
United States

**Ship To:**  
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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000014124  
Boney, William  
191 Cedar St #1  
Somerville MA 02145  
United States

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<td>Will Boney/ prospective employee/ Airline expenses</td>
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<td>1.00</td>
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<td>438.61</td>
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<tr>
<td>2 - 1</td>
<td>Will Boney / Shuttle from DFW to Courtyard Marriott Denton and return from hotel to DFW</td>
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<td>1.00</td>
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<td>207.68</td>
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<td>3 - 1</td>
<td>Will Boney / meal receipts</td>
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**Total PO Amount**  
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<tr>
<td>1</td>
<td>Phillip Wesolek/ Flight from Boston, MA to DFW for interview / prospective employee</td>
<td>1.00</td>
<td>EA</td>
<td>290.60</td>
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<td>2</td>
<td>Wesolek / Shuttle from DFW to Courtyard by Marriott Denton / prospective employee</td>
<td>1.00</td>
<td>EA</td>
<td>59.00</td>
<td>59.00</td>
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<td>3</td>
<td>Wesolek / Uber from Cambridge, MA to airport</td>
<td>1.00</td>
<td>EA</td>
<td>25.15</td>
<td>25.15</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011183  
Mitchell, Jalie Yvette  
9316 Amistad Ln  
Argyle TX 76226-4282  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for October 1-31, 2017</td>
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<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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<td>02/05/2018</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

---

**Purchase Order**

**SUPPLIER:** 0000042660  
Jensen, Kyle Andrew  
3537 Sundown Blvd  
Denton TX 76210-3343  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with rhet lecturer candidate Rowntree</td>
<td></td>
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<td>49.64</td>
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<tr>
<td>2 - 1</td>
<td>Breakfast with rhet lecturer candidate Rowntree</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Breakfast with rhet lecturer candidate Edmonds</td>
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<td>5.95</td>
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**Total PO Amount**  
66.60

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Duplicate Dispatch Via Print**  
Purchase Order Date Revision  
NT752-0000206142 02-05-2018  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500 Ashley. Barraza@untsystem.edu

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
0000008149
Vazquez Montelongo, Erik
5414 Cedar Springs Rd Apt 805
Dallas TX 75235-7557
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td></td>
<td>Reimburse Erik Vazquez Montelongo for lunch with candidate</td>
<td></td>
<td>1.00</td>
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<td>34.61</td>
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**Total PO Amount**
34.61

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020383  
Wawro, Geoffrey  
4672 Southern Ave  
Dallas TX 75209-6026  
United States

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**Attention:** History

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Military History Search Dinner</td>
<td></td>
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**Schedule Total**  
313.87

**Total PO Amount**  
313.87
**Purchase Order**

**Supplier:** 0000008281
Seligmann, Gustav Leonard
6 Oak Forrest Cir
Denton TX 76210-5550
United States

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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Meal reimbursement for 20th century military history search dinner</td>
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**Schedule Total**
135.00

**Total PO Amount**
135.00
**Purchase Order**

**Supplier:** 0000007515
Tanner, Harold Miles
2309 Palamino Ct
Denton TX 76210-0362
United States

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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>meal reimbursement for 20th Century military history job candidates</td>
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**Schedule Total** 285.72

**Total PO Amount** 285.72
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<td>1 - 1</td>
<td>Meal reimbursements for 20th Century Military History Candidates</td>
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Schedule Total 337.08

Total PO Amount 337.08
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012469
Jackson, Stephen Craig
3803 Boxwood Ct
Denton TX 76208-7384
United States

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Attention: Mathematics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Dinner for Mathematics prospective employee (Will Boney)</td>
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<td>1.00</td>
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<td>137.60</td>
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<td>02/05/2018</td>
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Schedule Total 137.60

Total PO Amount 137.60

Authorized Signature
**Purchase Order**

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<tr>
<td>Guest Speaker - Holly Hansen-Thomas - Spanish in a Global society</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Total PO Amount** 500.00

**Schedule Total** 500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier: 0000013755**  
National Assn Black Journalists  
1155 Union Circle #307263  
Denton TX 76203-5017  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 1/25/18</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Commission payment for event worked on 1/26 &amp; 1/27/18</td>
<td>403.26</td>
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**Total PO Amount**

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**Authorized Signature**
Supplier: 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 1/21/18</td>
<td></td>
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Schedule Total

| Total PO Amount |
| 536.29         |
# Purchase Order

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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The document is a Purchase Order from the University of North Texas, with details including supplier information, shipping addresses, and item descriptions. The table lists the line items with their descriptions, quantities, and extended amounts. The total PO amount is 500.00. The document also includes the address for the business service center and details for the supplier. The footer contains an authorized signature.
**Supplier:** 0000013396  
**DC Sports**  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>1 - 1</td>
<td>Commission payment for event worked on 1/26 &amp; 1/28/18</td>
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<td>1.00</td>
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**Schedule Total**  
293.72

**Total PO Amount**  
293.72
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008554  
Braswell High School Cheer  
Booster Club  
26750 E University  
Aubrey TX 76227  
United States

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Denton TX 76205  
United States

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Schedule Total  
125.00

Total PO Amount  
125.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001543
Graduate Management Admission Council
Accounts Receivable
PO Box 34825
Alexandria VA 22334-0825
United States

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**Attention:** Business-Dean's Off
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**
Graduate Management Admission Council
Accounts Receivable
PO Box 34825
Alexandria VA 22334-0825
United States

<table>
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<th>Line-Sch</th>
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<td>GMAC Names List</td>
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**Schedule Total**
4181.30

**Total PO Amount**
4181.30

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Phone/Email</th>
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<td>0000043576</td>
<td>Henry, Lisa Renee</td>
<td>212 Goodson Way, Denton TX 76207-2200</td>
<td>Ashley Barraza, 940/369-5500, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00 EA</td>
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<td>02/06/2018</td>
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**Schedule Total**  
132.00

**Total PO Amount**  
132.00

**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000043576
Henry, Lisa Renee
212 Goodson Way
Denton TX 76207-2200
United States

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Attention: Anthropology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 LHenry Royalty ANTH 5031.810/820 Fall 2017 1.00 EA 872.00 872.00 02/06/2018

Schedule Total 872.00

Total PO Amount 872.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<td>Barraza, Ashley</td>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>A Re Cruz Royalty</td>
<td>ANTH 4300.810/820</td>
<td>Fall 2017</td>
<td>1.00</td>
<td>EA</td>
<td>4704.00</td>
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</table>

Schedule Total: 4704.00

Total PO Amount: 4704.00
Purchase Order

DENTON TX 76205

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

1 Day Pay

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000013194
Wasson,Christina
2509 Oak Park Dr
Denton TX 76209-6375
United States

Attention: Anthropology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

Item/Description
Royalty for ANTH 5050.810/820 Fall 2017

Mfg ID

Quantity
1.00

UOM
EA

PO Price
132.00

Extended Amt
132.00

Due Date
02/06/2018

Schedule Total
132.00

Total PO Amount
132.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
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<tr>
<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<table>
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<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier
Re Cruz,Alicia  
221 Hollyhill Ln  
Denton TX 76205-7809  
United States

## Attention
Anthropology

## Ship To
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## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>A Re Cruz Royalty ANTH 3101.810 Fall 2017</td>
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<td>02/06/2018</td>
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**Schedule Total**  
11928.00

**Total PO Amount**  
11928.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014149  
Morgan, Dolan  
54 India St #3  
Brooklyn NY 11222  
United States

**Ship To:**  
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**Attention:** University Press  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>Judge fee for Katherine Ann Porter Contest</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014099  
Mizelle, Richard M  
4310 Dunlary St Apt 417  
Houston TX 77006  
United States

**Ship To:**  
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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1 - 1</th>
<th>Speaker for Black History Month Lecture</th>
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<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
Supplier: 0000008471
Sadat Hosseini, Seyed Hamid
4511 Baytree Ave
Denton TX 76208-5869
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mechanical & Energy Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY HAMID SADAT HOSSEINI--PER OFFER LETTER STATING THAT DUE TO THE 60–DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS--FOR SEPT AND OCTOBER</td>
<td>2.00</td>
<td>MO</td>
<td>1606.00</td>
<td>3212.00</td>
<td>02/06/2018</td>
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Schedule Total 3212.00

Total PO Amount 3212.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-0000206183</td>
<td>02-07-2018</td>
<td>1 - 2024-01-25</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Supplier:** 0000002374  
Pearson Assessments  
NCS Pearson Inc  
13036 Collection Center Dr  
Chicago IL 60693  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** See Detail Below  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>05675</td>
<td>SCL-90 Answer Sheets (pkg of 50)</td>
<td>2.00</td>
<td>PKG</td>
<td>43.47</td>
<td>86.94</td>
<td>02/06/2018</td>
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<td>2 - 1</td>
<td>05650</td>
<td>SCL-90-R Answer Keys</td>
<td>1.00</td>
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<td>20.04</td>
<td>20.04</td>
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<td>3 - 1</td>
<td>05627</td>
<td>BSI Answer Sheets (pkg of 50)</td>
<td>3.00</td>
<td>PKG</td>
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<td>4 - 1</td>
<td>0158984706</td>
<td>WIAT-III Audio CD</td>
<td>1.00</td>
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<td>5 - 1</td>
<td>Shipping</td>
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<td>02/06/2018</td>
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**Attention:** Psychology Clinic  
Attention: Psychology Clinic-125

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**Attention:** Psychology Clinic-125

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<td>NT752-0000206183</td>
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<td>1 - 2024-01-25</td>
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<th>Freight Terms</th>
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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000002374
Pearson Assessments
NCS Pearson Inc
13036 Collection Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** See Detail Below

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 272.53

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Authorized Signature
**Purchase Order**

**Supplier:** 0000059286  
University of Kansas  
MSL Lab Billing Attn: PBR-SSC  
2095 Constant Ave Room 129  
Lawrence KS 66047  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  
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<tr>
<td>1 - 1</td>
<td>Commission fee for Barnes &quot;Ninth Symphony&quot;</td>
<td>1.00</td>
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<td>500.00</td>
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<td>02/06/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000056025 | OrthoTexas Physicians and Surgeons  
4780 N Josey Lane  
Carrollton TX 75010-4615  
United States |
<table>
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<tr>
<td><strong>Attention:</strong></td>
<td>Risk Mgmt Services</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>English, Bryce, 10-24-17 Medical services rendered to student athlete by Dr. House</td>
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<td>25.00</td>
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<td>02/06/2018</td>
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**Schedule Total** | 25.00 |
**Total PO Amount** | 25.00 |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006588
Brown, Ryan
3341 Russell Circle
Plano TX 75023
United States

**Ship To:**
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---

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
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**Total PO Amount**
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<td>JD Dec Consulting Services</td>
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<td>AN</td>
<td>2460.88</td>
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<td>2-1</td>
<td>JD Sept 17 Consulting Services</td>
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</table>
**Purchase Order**

**Supplier:** 0000014161  
Hix, Mark Alan  
1859 Green Ridge Dr  
Carrollton TX 75007-5223  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse Mark Hix for lunch with candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.00</td>
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**Schedule Total**  
56.00

**Total PO Amount**  
56.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014818  
Security Information Systems Inc  
6314 Kingspointe Parkway #3  
Orlando FL 32819  
United States

**Ship To:**  
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**Attention:** Police Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>ACS-220WW Alarm</td>
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<td>1.00</td>
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<td>1795.00</td>
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<td>Center for Windows Support &amp; Upgrade S/N 5082 - Includes: One year of office hours support M-F 9AM-5: 30PM EST 01/23/2018-01/23/2019 - Inv #29633</td>
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<td>ACS-SYN2 Alarm</td>
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<td>1.00</td>
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<td>349.00</td>
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**Schedule Total**  
349.00

**Total PO Amount**  
2144.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014170 Guzman, Jessica Bridget</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>202 South 17th Ave</td>
<td>Attention: English</td>
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<tr>
<td>Hattiesburg MS 39401</td>
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</tr>
<tr>
<td>United States</td>
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<td>1 - 1</td>
<td>Prize for ALR 2017 poetry contest winner</td>
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1000.00

**Total PO Amount**

1000.00

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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>Urban Network Roundtable - Guest Speaker Kathryn E. Holliday</td>
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Schedule Total 500.00

Total PO Amount 500.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007087
Jimmy Meredith Catering
603 W Pkwy
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information

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| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch  |                 |        |          |     |          |             |          |
| 1 - 1| Neil Sperry Catering | OLLI | 1.00 | AN | 2376.00 | 2376.00 | 02/06/2018 |

**Schedule Total**

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<td>Wayne Geyer - Guest Speaker</td>
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Schedule Total  

**750.00**  

Total PO Amount  

**750.00**
### Purchase Order

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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### Supplier

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<td>American Criminal Justice Assn LAE</td>
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<tr>
<td>PO Box 601047</td>
</tr>
<tr>
<td>Sacramento CA 95860-1047</td>
</tr>
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### Attention

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### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID:

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<td>2018 National Conference Registration</td>
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<td>180.00</td>
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**Schedule Total**  
1260.00

**Total PO Amount**  
1260.00

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Speaker for the Urban Network Roundtable Symposium 2/5/18 Willis RM140 - Brian Price (see attachments w-9 forms)</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008384  
Naylor, Danielle  
419 Ponder St Apt A  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Danielle Naylor will be speaking to AEAH 5942 (L.Evans) on Friday, March 2, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/02/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Supplier:** 0000074037 Ludwig, Justine  
2400 S Ervay St Apt 402  
Dallas TX 75215  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<td>Justine Ludwig will be speaking to AEAH 4813(N. Shabout) on Thursday, March 29, 2018</td>
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<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Andrew Palamara will be speaking to AEAH 5942(L.Evans) on Friday, March 30, 2018 via Skype</td>
<td>1.00 EA</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Attention:** CVAD-Dean's Office

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013124
Moreland, Kimberly Lynne
1613 Egan St
Denton TX 76201-2779
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Refreshments w/ candidate Edmonds |        | 1.00     | EA  | 3.38     | 3.38         | 02/07/2018       | Standard             |
|          |                                   |        |          |     |          |              |                  |                      |
|          |                                   |        |          |     |          |              |                  | **Schedule Total**   |
|          |                                   |        |          |     |          |              |                  | **3.38**              |

| 3 - 1    | Refreshments w/ candidate Rowntree |       | 1.00     | EA  | 6.08     | 6.08         | 02/07/2018       | Standard             |
|          |                                   |        |          |     |          |              |                  |                      |
|          |                                   |        |          |     |          |              |                  | **Schedule Total**   |
|          |                                   |        |          |     |          |              |                  | **6.08**              |

**Total PO Amount**

**Authorized Signature**

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**Purchase Order Date Revision**

**NT752-0000206226 02-07-2018**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**DUPLICATE Dispatch Via Print**

**Authorized Signature**
**Purchase Order**

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<td>Lunch w/ faculty and candidate Edmonds</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  **172.51**
**Purchase Order**

| Supplier: 0000074443 Cisneros, Gerardo Andres |
| Ship To: 3505 Wells Dr Plano TX 75093-6637 United States |
| Attention: Chemistry |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Schedule Total** 52.98

**Total PO Amount** 52.98
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000005324 Requenez, Edward  
107 NE Augusta Sq  
McAllen TX 78503  
United States |
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|                  | Send Invoices to:
|                  | invoices@untsystem.edu |
|                  | 1112 Dallas Dr., Ste. 4200 |
|                  | Denton TX 76205  
United States |

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<td>Airport Parking</td>
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<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2</td>
<td>Uber from Airport</td>
</tr>
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**Schedule Total**  
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**Schedule Total**  
32.53

**Total PO Amount**  
88.55

Authorized Signature
Purchase Order

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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for website subscriptions for a class-purchased on 1/17 &amp; 1/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.64</td>
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Schedule Total 69.64

Total PO Amount 69.64
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<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Steritech Audit- Dining Services Audit Program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5100.00</td>
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Schedule Total 5100.00

Total PO Amount 5100.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Round trip airfare from Hartford/Springfield, Connecticut to DFW Airport - in order to participate in on-campus interviewing process for prospective Theory Field faculty position in the UNT Political Science Dept.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>430.10</td>
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<td></td>
<td>430.10</td>
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<td></td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Meals at different airports both before travel to DFW and on return to Hartford/Springfield (home) airport. Various flight delays caused this individual to spend several hours in different airports - one was Washington Reagan &amp; one was Charlotte, NC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.16</td>
<td>43.16</td>
<td>02/07/2018</td>
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<td></td>
<td>43.16</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>3 - 1</td>
<td>Parking at home airport (Hartford/Springfield, CT) while in Denton being interviewed for prospective Theory Field faculty position in the UNT Dept. of Political Science</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.52</td>
<td>25.52</td>
<td>02/07/2018</td>
</tr>
</tbody>
</table>

**Supplier:** 0000014182  
Duff, Alexander  
1110 Ute Cir  
Little Elm TX 75068-2757  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
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United States

**Authorized Signature**

---

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**Purchase Order**

**Supplier:** 0000070007  
**Supplier:** TICKETMASTER  
**Address:** 8800 W SUNSET BLVD  
**City:** WEST HOLLYWOOD  
**State:** CA  
**ZIP:** 90069  
**Country:** United States

**Ship To:**  
**Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**City:**  
**State:**  
**ZIP:**  
**Country:** United States

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** Denton  
**State:** TX  
**ZIP:** 76205  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Ticketmaster Account Manager Transaction Fees (Q3-2017) for ticketmaster system. |  | 1.00 | EA | 4307.30 | 4307.30 | 02/07/2018

**Schedule Total** | **Total PO Amount** | 4307.30 | 4307.30

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014038  
Rhodes College  
2000 N Parkway  
Memphis TN 38112-1690  
United States

---

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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
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United States

---

### Line-Sch  
**Item/Description:** Speaker Honorarium  
PPN Conference  
Boulder Colorado

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker Honorarium</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/12/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
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United States

---

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

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**Attention:** Computer Science & Engineering

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Denton TX 76205  
United States

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### Tax Exempt?  
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>49.93</td>
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**Schedule Total**  
49.93

**Total PO Amount**  
49.93

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Authorized Signature
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Philosophy &amp; Religion Studies</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enghave Passage 6, st Copenhagen SV DK2450 Denmark</td>
<td></td>
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<th>PO Price</th>
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<td>Honorarium for David Pedersen</td>
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<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/12/2018</td>
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</table>

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**Supervisor:** 0000011814
Morley, Max L
2115 Stonegate Dr
Denton TX 76205
United States

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Attention: Ctr for Acheiv & Life Learn

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Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Schedule Total</th>
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<td>Fall 2017 Frisco - Morley</td>
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<td></td>
<td>1.00</td>
<td>AN</td>
<td>Standard</td>
<td>200.00</td>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000014177  
Merritt, Stacy Lee  
9611 Custer Rd #3133  
Plano TX 75025  
United States

**Ship To:**  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Speaker Fee payment to Stacy Lee Merritt for Uban Network Conference Feb 5, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000009298
Fink, M Ron
1206 Piping Rock St
Denton TX 76205-8127
United States

**Ship To:**
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Bill To:
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>OLLI Frisco Payment - Fink</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011815  
Seward, Rudy Ray  
711 Magnolia St  
Denton TX 76201-8800  
United States

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UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
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<td>Fall 2017 Frisco Seward</td>
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<td>AN</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012427  
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Jan 2018 CERT Consulting SH</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2710.13</td>
<td>2710.13</td>
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**Schedule Total**  
2710.13

**Total PO Amount**  
2710.13
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
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United States

---

**Supplier:** 0000014194
Graham, Sebastian Rend
626 W 8th St
Lancaster TX 75146-1578
United States

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**Attention:** Political Science
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for mileage for transporting three different candidates on three different days from UNT Campus in Denton, TX to DFW Airport, then returning to UNT Campus in Denton.</td>
<td>0000014194</td>
<td>MIL</td>
<td>163.20</td>
<td>0.54</td>
<td>88.94</td>
<td>02/07/2018</td>
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**Schedule Total** 88.94

**Total PO Amount** 88.94

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**Tax Exempt?**

---

**Replenishment Option:** Standard

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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**Authorized Signature**
<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement of country club dues for January 1-31, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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<td>02/07/2018</td>
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<td>455.00</td>
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<td>2</td>
<td>Reimbursement for meal at DCC with potential donor on 1/25/18</td>
<td>1.00</td>
<td>EA</td>
<td>52.27</td>
<td>52.27</td>
<td>02/07/2018</td>
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</tr>
<tr>
<td>1 - 1</td>
<td>CERT Park City Club</td>
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Schedule Total: 810.50

Total PO Amount: 810.50
**Purchase Order**

**Supplier:** 0000014178  
Gilkes, Marshall  
18 Barrett Pl  
Beacon NY 12508  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Guest artist fee or Marshall Gilkes.</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013419  
Westberg, Sonja Louise  
1716 Westchester St  
Denton TX 76201-2553  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
450.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE Dispatch Via Print**

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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031468
Heard, Matthew M
1205 Emerson Ln
Denton TX 76209-1101
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|------------|--------------|---------|--------------|-----------------|-------------|
1 - 1 | Dinner with candidate Edmonds | | 1.00 | EA | 62.36 | 62.36 | 02/07/2018 |

**Schedule Total**

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2 - 1 | Dinner with candidate Rowntree | | 1.00 | EA | 118.51 | 118.51 | 02/07/2018 |

**Schedule Total**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Reimbursement for website subscription for a class-purchased on 1/23/18</td>
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<td>1.00</td>
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<td>18.00</td>
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**Schedule Total**  
18.00

**Total PO Amount**  
18.00

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**Supplier:** 0000014197  
Emanuel, Brittni James  
15 Bees Creek Ct  
Missouri City TX 77459-6734  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** Kaufman, Moises  
Office of Olivier Sultan,  
Creative Artist Agency  
405 Lexington Ave 19th Fl  
New York NY 10174  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>fee for Artist in Residence contract</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Supplier:** 0000014195  
Metzler, Jonathan N  
102 Rio Vista Dr  
Georgetown TX 78626  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Payment for being a Guest Lecturer for KINE classes</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
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<td>Phone/Email</td>
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<td>1 - 1</td>
<td>Reimbursement for purchase of meal</td>
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<td>EA</td>
<td>17.00</td>
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<td>02/08/2018</td>
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Schedule Total 17.00

Total PO Amount 17.00
Authorized Signature
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**Purchase Order**

**Supplier:** 0000013821
Dixon, Joy
1404 10th Ave E
Vancouver BC V5N 1X3
Canada

**Ship To:**

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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Guest Speaker at Joy Dixon Lecture</td>
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<td>1.00</td>
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<td>1250.00</td>
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**Schedule Total**

1250.00

**Total PO Amount**

1250.00

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**Authorized Signature**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description                        | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|----------------------------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|-----------------|
| 1 - 1    | Guest Speaker at the Jenkins of Mexico Lecture |        | 1.00     | EA  | 1000.00  | 1000.00      | 02/12/2018 | 1000.00        | 1000.00         |

**Attention:** History

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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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**Attention:** Criminal Justice

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

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**Supplier:** 000009323
Ivanova, Andrea
1515 Rio Grande Dr Apt 604
Plano TX 75075-6738
United States

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Schedule Total 70.87

| 2        | Reimbursement for Barnet College certificate that was destroyed by accident by Toulouse Grad School | | 1.00 | EA | 70.87 | 70.87 | 02/08/2018 |

Schedule Total 70.87

| 3        | Reimbursement for Barnet College Key Skills certificate that was destroyed by accident by Toulouse Grad School | | 1.00 | EA | 70.87 | 70.87 | 02/08/2018 |

Schedule Total 70.87

Total PO Amount 212.61
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006732  
Davis, Asheal Aaron  
8848 Chaps Ave  
Fort Worth TX 76244-7981  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008253
Erickson, Clark  
1817 Westminster St Apt 102  
Denton TX 76205-7807  
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013677 | Supplier: Du,Yunfei  
3221 Beth Dr  
Flower Mound TX 75022-0943  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Refreshments bought for Speaker Meeting</td>
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<tr>
<td>1.00</td>
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**Schedule Total**  
29.91

**Total PO Amount**  
29.91

Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000014224  
Her Campus UNT  
1155 Union Cir #306195  
Denton TX 76203-5017  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Her Campus UNT Org Sponsorship Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>188.62</td>
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<td>02/08/2018</td>
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**Schedule Total**  
188.62

**Total PO Amount**  
188.62

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000014225  
Kappa Delta Sorority  
1155 Union Circle PO Box  
300414  
Denton TX 76203  
United States

**SHIP TO:**  
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**ATTENTION:** Student Affairs-Gen  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | Reimbursement - HC 17 Org Sponsorship | | 1.00 | EA | 150.00 | 150.00 | 02/08/2018 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014226  
Catholic Campus Ministries  
1303 Eagle Dr  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement</td>
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**Schedule Total:** 91.08

**Total PO Amount:** 91.08

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014223
Student Academy of Audiology
907 W Sycamore St
Denton TX 76201
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>SAA Reimbursement for HC 2017</td>
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Schedule Total 129.04

Total PO Amount 129.04

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028808  
Progressive Black Student Organization  
1155 Union Circle #308662  
Denton TX 76203-5017  
United States

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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>PBSO - Org Sponsorship Reimbursement</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**

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**Notes:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Phone/Email:** 940/369-5500  
Rebecca. Laduke@untsystem.edu

---

**Supplier:** 0000028808  
Progressive Black Student Organization  
1155 Union Circle #308662  
Denton TX 76203-5017  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000008517  
Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

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**Schedule Total**

51.08

**Total PO Amount**

51.08

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Ham, Kaitlyn Marie**
  - 655 Sorita Cir
  - Rockwall TX 75032-8972
  - United States

**Ship To:**
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**Attention:**
Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner for Spencer Unger, prospective employee Math - Reimburse S. Jackson</td>
<td>0000012469</td>
<td>Jackson, Stephen Craig</td>
<td>1.00</td>
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<td>119.60</td>
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**Schedule Total**

119.60

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<td>2 - 1</td>
<td>Spencer Unger dinner, reimburse S. Jackson for beverages at Giuseppe's</td>
<td>0000012469</td>
<td>Jackson, Stephen Craig</td>
<td>1.00</td>
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<td>42.18</td>
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**Schedule Total**

42.18

**Total PO Amount**

161.78

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**Supplier:** 0000012469
Jackson, Stephen Craig
3803 Boxwood Ct
Denton TX 76208-7384
United States

**Ship To:**
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**Attention:** Mathematics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order Date Revision**
NT752-0000206326 02-08-2018

**Payment Terms**
1 Day Pay
Dest, prepay & add

**Freight Terms**
GROUN

**Ship Via**

**Authorized Signature**
Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000024324
DFWAPPA
PO Box 470672
Fort Worth TX 76147
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Check Request. DFWAPPA February 8, 2018 Quarterly Business Meeting 1.00 EST 200.00 200.00 02/08/2018

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE  
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NT752-0000206329  
**Date**  
02-09-2018  
**Revision**

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<tr>
<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

### Ship To:  
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### Attention: Business-Dean's Off  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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<td>1 - 1</td>
<td>PLP Rachel Frisco Conference</td>
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### Total PO Amount  
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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000014206  
Moxley, Trista Dawn  
503 Lonestar Park Ln  
Ponder TX 76259-8474  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Transportation Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td></td>
<td>1</td>
<td>Reimburse T. Moxley for moving expenses</td>
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<td>1.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
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Authorized Signature
Reimbursement to Stacy Martin—Deputy Director Athletics & Chief Athletic Financial Officer for WISE Membership dues; 1/16/18

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<td>Reimbursement to Stacy Martin—Deputy Director Athletics &amp; Chief Athletic Financial Officer for WISE Membership dues; 1/16/18</td>
<td></td>
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Schedule Total 100.00

Total PO Amount 100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014219  
Harenda, Timothy M  
2190 S Uecker Ln Apt 813  
Lewisville TX 75067  
United States

Ship To:  
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Attention: Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 220.00

Total PO Amount 220.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000014216  
McKee, Madeline Haas  
800 Custer Rd Apt 210  
Richardson TX 75080  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Haas_FDC_Lighting Designer</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000011043 | Carrollton-Farmers Branch ISD  
| | 1445 N Perry Rd  
| | Carrollton TX 75006  
| | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Teacher Education & Admin  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

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<td>1</td>
<td>CFBISD Substitute Pay</td>
<td>LFLP PD</td>
<td>1.00</td>
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<td>663.52</td>
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**Schedule Total**  
663.52

**Total PO Amount**  
663.52

Authorized Signature
**Purchase Order**

**Supplier:** 0000014210  
Kim, Sangsik  
9603 Justice Ave  
Lubbock TX 79424  
United States

**Ship To:**  
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**Attention:** Physics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Colloquium Speaker</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Team entry fee for Baylor Invitational on April 7, 2018 for Track &amp; Field (Waco, TX)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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**Schedule Total**
800.00

**Total PO Amount**
800.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000012625
Coffey, Robert
2948 Stockton St
N/A
Denton TX 76209-7596
United States

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Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Public announcer for Softball games blanket covers</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>50.00</td>
<td>450.00</td>
<td>05/06/2018</td>
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### Schedule Total
450.00

### Total PO Amount
450.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for flight from Amarillo, TX to Denton, TX on 2/3/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>214.30</td>
<td>214.30</td>
<td>02/09/2018</td>
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</table>

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**Attention:** Facilities-Athletics

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**Total PO Amount** 214.30

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Supplier: 0000058851
Talon Teach
1155 Union Circle #305215
Denton TX 76203-5017
United States

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Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Talon Teach Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>340.00</td>
<td>340.00</td>
<td>02/15/2018</td>
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Schedule Total 340.00

Total PO Amount 340.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:**
0000005743
Dallas Costume Shoppe Inc
3905 Main St
Dallas TX 75226
United States

**Ship To:**
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**Attention:**
College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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Denton TX 76205
United States

---

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<th>Tax Exempt?</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Downpayment for Costume design and construction</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/09/2018</td>
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**Schedule Total**
3000.00

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<tr>
<td></td>
<td>2 - 1</td>
<td>Final payment Costume Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/09/2018</td>
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**Schedule Total**
2000.00

**Total PO Amount**
5000.00
## Purchase Order

**Purchase Order**

**NT752-0000206360**  
**02-09-2018**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000008410  
Taylor, Hilary Grace  
2535 Quail Glen Rd  
Carrollton TX 75006-2012

**United States**

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**Attention:** College of Music-  
Gen

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United States

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<tr>
<td>1 - 1</td>
<td>Ice for Magic Flute Opera</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.95</td>
<td>26.95</td>
<td>02/09/2018</td>
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**Schedule Total**

26.95

**Total PO Amount**

26.95

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010707  
Bratton, Sue C  
PO Box 669  
Crested Butte CO 81224  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Sue Bratton-Presenter/Speaker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>02/19/2018</td>
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</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011624
Render Experiences LLC
131 Ponce De Leon Ave NE
Ste 565
Atlanta GA 30308
United States

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**Attention:** Vice President
Enroll Mgmt

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Travel expenses for Render Experiences LLC - October 2017 - January 2018</td>
<td>Yes</td>
<td>3824.18</td>
<td>3824.18</td>
<td>02/09/2018</td>
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**Schedule Total**

| 3824.18 |

**Total PO Amount**

| 3824.18 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002856  
Armitage,Daniel Dean  
717 Lafayette Dr  
Denton TX 76205-8075  
United States

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**Attention:** Auxiliary Services-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Entrance Fee to the George W. Bush Library &amp; Museum for Danny Armitage &amp; 5 others (Shannon Goodman, Andrew Herrell, Lisa Chill and Robert Mehall)</td>
<td>0000002856</td>
<td>Yes</td>
<td>Must Be Shipped</td>
<td>5.00</td>
<td>EA</td>
<td>Standard</td>
<td>16.00</td>
<td>80.00</td>
<td>02/12/2018</td>
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<td>2</td>
<td>Parking Fee</td>
<td>0000002856</td>
<td>Yes</td>
<td>Must Be Shipped</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6.22</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>1181 UNT First Payment</td>
<td>1181</td>
<td>1.00</td>
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<td>1178 UNT Second Payment</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000008060
Alfa Beta Institute Pvt Ltd
Alfa Beta Complex New Baneshower
Buddha Nagar 10
Kathmandu BA 44600
Nepal

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**Attention:**
International Affairs-Gen

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Denton TX 76205
United States

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| 2 - 1    | 1178 UNT Second Payment |       | 1.00 | EA | 2000.00 | 2000.00 | 02/16/2018 |
|          |                  |        |        |    |          |              |          |
|          |                  |        | Schedule Total | | | 2000.00 |           |

**Total PO Amount**
3000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071906  
Krishna Consultants  
Krishna Plot No 10/2 IT Park  
Behind InfoTech Tower  
Opposite VNIT Parsodi  
Nagpur MH 440022  
India

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
# Purchase Order

**Supplier:** 0000075124  
Raj Consultants Pvt Lmt  
A-302 Satya Apts  
Masabtank  
Hyderabad AP 500028  
India

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>1 - 1</td>
<td>1181 UNT First Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

| 2 - 1    | 1178 UNT Second Payment |        | 1.00     | EA  | 7000.00  | 7000.00      | 02/16/2018 |

**Schedule Total**  
7000.00

**Total PO Amount**  
8000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER INFORMATION

- **Supplier:** 0000005762  
  Edwise Foundation  
  Shubhashree Complex 6th Floor New Plaza  
  Kathmandu  
  Nepal

### SHIP TO INFORMATION

- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### BILL TO INFORMATION

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### ATTENTION

- **Attention:** International Affairs-Gen

### TAX EXEMPT?

- **Tax Exempt:**
- **Tax Exempt ID:**

### LINE-SCH

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1178 UNT Second Payment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>Standard</td>
<td>4000.00</td>
<td>02/16/2018</td>
</tr>
</tbody>
</table>

### SCHEDULE TOTAL

- **Schedule Total:** 4000.00

### TOTAL PO AMOUNT

- **Total PO Amount:** 4000.00

---

Authorized Signature

---
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>US China Chamber of Commerce Dallas Cathay Bank 2001 Coit Rd #160 Plano TX 75075 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>International Affairs-Gen</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

### Tax Exempt?
- Yes
- No

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Individual Sponsor for Chinese New Year Gala</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
<td>200.00</td>
<td>02/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000003201
Residential Management Systems Inc
6100 Greenwood Plaza Blvd
Greenwood Village CO 80111-4803
United States

**Ship To:**
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**Attention:** Housing

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RMS Mercury 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5700.00</td>
<td>5700.00</td>
<td>02/12/2018</td>
</tr>
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</table>

**Schedule Total**

```
5700.00
```

**Total PO Amount**

```
5700.00
```
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000010909  
Krueger, Eric Lamont  
1622 Glenmore Dr  
Lewisville TX 75077-2419  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tom Thumb drinks for comp exams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.68</td>
<td>14.68</td>
<td>02/12/2018</td>
<td>14.68</td>
</tr>
</tbody>
</table>

**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>14.68</th>
</tr>
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</table>

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>NT752-0000206389</td>
<td>02-12-2018</td>
<td>Revision</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000048677

Jang, Hee Soun
3001 Hidden Springs Dr
Corinth TX 76210-4184
United States

**Ship To:**

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**Attention:** Public Admin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000048677</th>
<th>Jang, Hee Soun</th>
<th>3001 Hidden Springs Dr</th>
<th>Corinth TX 76210-4184</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: 0000048677</td>
<td>Jang, Hee Soun</td>
<td>3001 Hidden Springs Dr</td>
<td>Corinth TX 76210-4184</td>
<td>United States</td>
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<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sundance Grill &amp; Bar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.13</td>
<td>157.13</td>
<td>02/12/2018</td>
</tr>
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</table>

**Schedule Total**

157.13

**Total PO Amount**

157.13
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Check Request for Pesticide Applicator License for 5 Grounds Dept. individuals.</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>375.00</td>
<td>375.00</td>
<td>02/12/2018</td>
</tr>
</tbody>
</table>

**Ship To:**
Texas Department of Agriculture
1700 N Congress Ste 1125E
PO Box 12847
Austin TX 78711
United States

**Supplier:** 0000013982
Texas Department of Agriculture

---

**Ship To:**
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**Attention:** Facilities-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Schedule Total:** 375.00

---

**Total PO Amount:** 375.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036314
HUB Intl Ins Svc
3221 Collinsworth St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY18 Out of State WC Additional Premium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>346.00</td>
<td>346.00</td>
<td>02/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 346.00

**Total PO Amount:** 346.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000014248 Oil and Cotton</td>
<td>817 W Davis St Ste 110 Dallas TX 75208 United States</td>
<td>1 - 1 Oil and Cotton presents artist Shannon Driscoll on February 22, 2018 from 2 to 5 pm in the Union 385 to teach marbling on silk to students.</td>
<td>1.00</td>
<td>EA</td>
<td>1075.00</td>
<td>1075.00</td>
<td>02/12/2018</td>
</tr>
</tbody>
</table>

Schedule Total 1075.00

Total PO Amount 1075.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-0000206395</td>
<td>02-12-2018</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011313  
MacKenna, Rachel Erin  
2316 N 136th St  
Seattle WA 98133  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rachel MacKenna presents artist Rachel Fischer on 2/26/18 for Union Art Workshop: Ink Painting from 3 to 5 pm in Union 314</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000017795 Abel, Mickey S</td>
<td>Reimburse Mickey Able for meals provided for Urban Newark Roundtable Symposium speakers L. Merritt, K. Holliday, B. Price, Tyson Lewis, and A. Chehe on Feb 5, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>238.15</td>
<td>238.15</td>
<td>02/12/2018</td>
</tr>
</tbody>
</table>

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
--- | --- | ---
Yes | | Standard

---

**Schedule Total** | **Total PO Amount**
--- | ---
238.15 | 238.15

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ahlstrom, Beverly S  

5412 Bent Tree Dr  
Dallas TX 75248  
United States | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** | University Press  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>FY17 Royalty for Texas Civil War Artifacts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>02/12/2018</td>
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</tbody>
</table>

| **Schedule Total** | 60.00 |
| **Total PO Amount** | 60.00 |

Authorized Signature
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<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Powers, Joan Suzanne</td>
<td>Line-1</td>
<td>0000013244</td>
<td>1</td>
<td>Coffee for Research and Graduate Studies</td>
<td></td>
<td>1.00</td>
<td>STD</td>
<td>29.99</td>
<td>29.99</td>
<td>02/12/2018</td>
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Schedule Total: 29.99

Total PO Amount: 29.99
### Purchase Order

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000012159 Beck, Debrah Ann</th>
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<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>CAS-Student Services</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.60</td>
<td>117.60</td>
<td>02/12/2018</td>
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<table>
<thead>
<tr>
<th>Schedule Total</th>
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<table>
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<tr>
<th>Total PO Amount</th>
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Authorized Signature
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker's Payment, Honorarium Bio</td>
<td>4800/5860</td>
<td>02/09/2018</td>
<td>1.00 EST</td>
<td>200.00</td>
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<td>02/15/2018</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013140
Hayes, Marjorie
2305 Loon Lake Rd
Denton TX 76210-3344
United States

**Ship To:**
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**Attention:** Auxiliary Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Sch</th>
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<th>UOM</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>reimbursement for utilities during IAA fellowship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>285.00</td>
<td>285.00</td>
<td>02/12/2018</td>
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**Schedule Total**
285.00

**Total PO Amount**
285.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001038
Verrelli, Roxanne Evette
741 Butchart Dr
Prosper TX 75078-9002
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Coffee Reimbursement</td>
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**Schedule Total**

|                  | 23.36 |

**Total PO Amount**

|                  | 23.36 |
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier:
0000071682
Yathapu Consulting Pvt Ltd
301, Usha Kiran Arcade
OU Road
Shivam Circle
Hyderabad AP TS 500044
India

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
International Affairs-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date
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15000.00
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### Total PO Amount
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<tr>
<td>1 - 1</td>
<td>Guest speaker for ANTH 4701/5700 on 2/21/18</td>
<td></td>
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<td>EA</td>
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Schedule Total 200.00

Total PO Amount 200.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Anthropology

Supplier: 0000014260
Clerie, Isabelle
21 Orchard Lane
Elmsford NY 10523
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting</td>
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**Schedule Total**  
72.70

**Total PO Amount**  
72.70

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

|| Purchase Order | Date | Dispatch Via Print |
|----------------|-------|--------------------|
| NT752-0000206416 | 02-13-2018 | Revision |

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007998  
Lee,Lori  
141 Martin Rd  
St Augustine FL 32086  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anthropology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Guest Speaker for ANTH 2200.001 on 2/14/18</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
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<td>Barraza, Ashley</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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**Supplier:** 000014249  
**Corley, David Alan**  
6803 Potomac Pkwy  
Arlington TX 76017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

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**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Artist David Corley for Live Band Karaoke on March 7, 2018 from 11 am to 1 pm in the Syndicate for Unionfest.</td>
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<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010281  Schumann, Jennifer
2221 Ballycastle Dr
Dallas TX 75228
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mileage to and from Galveston</td>
<td>634.00 EA</td>
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**Total PO Amount:** 368.37

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Supplier**: 0000053872  
  Ponette, Alexandra  
  1600 Highland Park Rd  
  Denton TX 76205-6987  
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Attention**: Geography

### Bill To:

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Tax Exempt?

- **Line-Sch**
- **Item/Description**: Reimburse faculty member for meals with guest speaker, Collins on November 10th
- **Tax Exempt ID**: 0000053872  
  Ponette, Alexandra  
  1600 Highland Park Rd  
  Denton TX 76205-6987  
  United States

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<td>Reimburse faculty member for meals with guest speaker, Collins on November 10th</td>
<td>0000053872</td>
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<td>87.34</td>
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### Schedule Total

- **87.34**

### Total PO Amount

- **87.34**

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**Authorized Signature**
**Purchase Order**  

**Supplier:** 0000007843  
Mabry, Richard Alvin  
8923 Cripple Creek Ct  
Sanger TX 76266-6947  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PACS-Advising  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Hot coco mix, pepper diet coke apples spiced and coal classic</td>
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**Schedule Total**  
39.49

**Total PO Amount**  
39.49
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000021492 Altiok, Ozlem
PO Box 292
Saint Jo TX 76265-0292
United States

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

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<td>Reimb MESA (OAltiok)</td>
<td>0000021492</td>
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Total PO Amount: 150.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<tr>
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Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

**Supplier:** 0000008953 Stadium Frame  
2018 Third Ave  
Huntington WV 25703  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Framed Volleyball Jersey for Seniors</td>
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**Schedule Total**  
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**Total PO Amount**  
900.00
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Lab Supply Specialists, Inc.</td>
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<td>5613 Glenview Dr</td>
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<tr>
<td>Haltom City TX 76117-2132</td>
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<td>1 - 1</td>
<td>Lab Supplies</td>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
<td>4927.92</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>02-13-2018</td>
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<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

**Ship To:**
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**Attention:** Business-Dean’s Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>PLP SD Meeting-Panera</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16.14</td>
<td>16.14</td>
<td>02/13/2018</td>
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</table>

**Schedule Total**

16.14

**Total PO Amount**

16.14

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017230
Japan
573 1001
16-1 Nakamiyahigashino-Cho
Hirakata City Osaka
Kansai Gaidai University

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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Consumption Tax</td>
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<td>1.00</td>
<td>EA</td>
<td>61251.90</td>
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<td>02/28/2018</td>
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**Schedule Total**
61251.90

**Total PO Amount**
61251.90

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012307  
Vanhoultte, Jacqueline  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch at Boca</td>
<td></td>
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<td>68.51</td>
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<td>02/13/2018</td>
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<td><strong>Schedule Total</strong></td>
<td>68.51</td>
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<td>2 - 1</td>
<td>Dinner at Barley and</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.22</td>
<td>177.22</td>
<td>02/13/2018</td>
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<tr>
<td></td>
<td>Board</td>
<td></td>
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<td><strong>Schedule Total</strong></td>
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**Total PO Amount:** 245.73

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Authorized Signature
**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000060871

- Johnson, Billy E
- 3201 Silver Creek Dr
- Plano TX 75093-3456
- United States

**Ship To:**

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**Attention:** Business-Dean's Off

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>PLP SD Training Bagels</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>26.08</td>
<td>26.08</td>
<td>02/13/2018</td>
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**Schedule Total**

| 26.08 |

**Total PO Amount**

| 26.08 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005442
Ogedegbe, Cassady M
4921 Chapman St
Fort Worth TX 76105-3704
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimburse Cassady for lunch for the CENG Ambassadors while at the Dallas STEM Expo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>91.22</td>
<td>91.22</td>
<td>02/13/2018</td>
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**Schedule Total**

91.22

**Total PO Amount**

91.22
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009491  
Napoles, Jessica  
1001 Whitehall Lane  
Argyle TX 76226  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dinner with MUED prospective candidate</td>
<td>William Coppola</td>
<td>1.00</td>
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<td>326.03</td>
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<td>326.03</td>
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<td>Airport parking</td>
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<td><strong>Phone/ Email</strong></td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000075094</td>
<td>Supplier: IAEC Consultants Pvt Ltd</td>
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<td>Ship To:</td>
<td>#402 4th Floor Gurupartha Estates Opp</td>
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<tr>
<td></td>
<td>Indian Oil Petrol Pump Beside YMCA</td>
</tr>
<tr>
<td></td>
<td>Hyderabad 500029 India</td>
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<td>Attention: International Affairs-Gen</td>
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<td>1 - 1</td>
<td>UNT 1181 First Payment</td>
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<tr>
<td>2 - 1</td>
<td>UNT 1178 Second Payment</td>
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<td>Total PO Amount</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.36</td>
<td>105.36</td>
<td>02/13/2018</td>
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**Schedule Total**  
105.36

**Total PO Amount**  
105.36

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
Purchase Order  
NT752-0000206448  
02-13-2018  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000006547  
J JL Overseas  
5th Floor Mi Yang Tower  
Yon An Dong Li Jianwai Ave  
Beijing 100022  
China

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**Attention:** International Affairs-Gen

**Bill To:**  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>UNT 1178 Second Payment</td>
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<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014261 Harris, Ona | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Anthropology | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|---|---|
| Supplier: 0000014261 Harris, Ona | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Anthropology | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Guest speaker for ANTH 4011 on 2/13/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest Speaker for ANTH 5050.001 on 2/14/18</td>
<td>0000025099</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000014269

Runey, Jacob

4106 Newton Ave 101

Dallas TX 75219

United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Payment for Officiating Ice Hockey game</td>
<td></td>
<td>2.00</td>
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<td>90.00</td>
<td>180.00</td>
<td>02/13/2018</td>
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**Schedule Total**

180.00

**Total PO Amount**

180.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>SouthEastern Intercollegiate Sailing Association</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Recreational Sports</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>6215 Via La Cantera Apt #379 San Antonio TX 78256 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Regular Sailing League Membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/13/2018</td>
</tr>
</tbody>
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| Schedule Total | 300.00 |
| Total PO Amount | 300.00 |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**SUPPLIER:** 0000014264
Ha, Chan man
2401 Loon Lake Rd
Denton TX 76210-3387
United States

**SHIP TO:**
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**ATTENTION:** Crystal Garrett

**BILL TO:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>1</td>
<td>Reimbursement to Chan</td>
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<td>1.00</td>
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Schedule Total: 39.10

Total PO Amount: 39.10

Authorized Signature
**Purchase Order**

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<td>1</td>
<td>Moving expenses for Faculty Elias Mpofu, airline conf. #H00FT7</td>
<td>1.00</td>
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<td>2581.36</td>
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<td>moving expenses for Faculty Mpofu, airline conf. #OPLK0V</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011888  
Mpofu,Elias  
2809 Forrestridge Dr  
Denton TX 76205-8505  
United States

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**Attention:** Disability & Addiction Rehab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>Line-Sch 1</td>
<td>reimbursement to Dr. Mpofu for registration paid in advance with personal funds.</td>
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**Schedule Total**  
350.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000004116  
Imagine Enterprises  
PO Box 2056  
Alvin TX 77512-2056  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Payment to Sandy Smith for Webinar 1/18/18</td>
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<td>1.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Unauthorized Signature**
Authorized Signature
### Purchase Order

**Supplier:** 0000049925  
Leenhouts, Paul  
1104 Sandpiper Dr  
Denton TX 76205-8034  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for supplies</td>
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**Schedule Total**  
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**Total PO Amount**  
87.62

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**Authorized Signature**
**Purchase Order**

**DUPLECTE**

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<td><strong>Revision</strong></td>
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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/ Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** 0000014242

- **Cai, Bimin**
- **3124 Royal Gable Dr**
- **Dallas TX 75229-3786**
- **United States**

**Ship To:**

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**Attention:** Biomedical Engineering

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Reimbursement for Cleanroom training as required</td>
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**Schedule Total**

- **24.95**

**Total PO Amount**

- **24.95**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014244  
Sheikholeslam Nouri, Seyed Mehdi  
2305 Chebi Ln  
Denton TX 76209-7845  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
24.95

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Authorized Signature
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**Schedule Total**

200.00

**Total PO Amount**

200.00
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<tr>
<td>1 - 1</td>
<td>Guest speaker for Anth 5201 on 2/14/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

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### Payment Terms  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

### Buyer  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

### Supplier  
0000014285  
Unger, Spencer  
425 Ammons St  
Lakewood CO 80226  
United States

### Attention: Mathematics  
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### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:  
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### Tax Exempt?  
Yes  
**Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Airline for Spencer Unger (prospective employee)</td>
<td>0000014285</td>
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**Schedule Total**  
1554.04

| 2 - 1     | Lyft Ride for Spencer Unger / prospective employee 1/31/18 | 0000014285 | 1.00 | EA  | 37.08    | 37.08     | 02/14/2018 |

**Schedule Total**  
37.08

**Total PO Amount**  
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Authorized Signature
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Schedule Total: 1000.00

Total PO Amount: 1000.00
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000070905 Kersey, Jennifer 1751 S Bentley Ave Apt 5 Los Angeles CA 90025 United States</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76205</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074387  
Can-Achieve Consultants Ltd  
Rm 802 tower B Jianwai SOHO  
No 39 Dongsanhuan Zhonglu  
Chaoyang Dist  
Beijing 100022  
China

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012512
TEC Consultancy Services Ltd
The Education Company
3rd Floor Qunimex Bldg 28
Nguyen Thi Dieu Ward 6
District 3
Ho Chi Minh City
Viet Nam

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount** 1000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005761  
Council For American Education  
A-260, 3rd floor, Defence Colony  
New Delhi  110024  
India

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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058274
Valmiki Consultants Pvt Ltd
Flat: 207 Jake Arcade Complex
M.G. Road Secunderabad 500003
India

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**Attention:** International Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005636
Wiseway Global Co Ltd
11 Floor Hesheng Jiaye Plaza
32 Zhongguancun Ave
Haidian District
Beijing 100086
China

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1000.00

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Attention: International Affairs-Gen

Authorized Signature
Supplier: 0000005758 Abacus Overseas Education Advisors 401 4th Floor Abacus Towers Banjarahills Hyderabad TG 500034 India

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total: 1000.00

Total PO Amount: 1000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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<td>02-14-2018</td>
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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**

- 0000047310
- Rowell, Raymond
- 4130 High Star Ln
- Dallas TX 75287-6736
- United States

**Ship To**

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**Attention**

- College of Music-Gen

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

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**Total PO Amount**

- 191.38

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<th>Supplier: 0000014293</th>
<th>Troiani, Corey 5516 Richard Ave Dallas TX 75206 United States</th>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 200.00

Total PO Amount 200.00

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<td>1-1</td>
<td>Guest speaker for anth class on 2/15/18 including travel expenses</td>
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Schedule Total 400.00

Total PO Amount 400.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013220 | McCoy, Andrea  
| 4314 Wyandot St  
| Denver CO 80211  
| United States |

| Ship To: Barraza, Ashley  
| 940/369-5500  
| Ashley.  
| Barraza@untsystem.edu |

| Attention: Anthropology |
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

**Purchase Order**

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Schedule Total 84.00

Total PO Amount 84.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Total PO Amount | 100.00 |

**Authorized Signature**
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<td>1 - 1</td>
<td>Guest speaker for anth 1010 including expenses</td>
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Schedule Total

Total PO Amount

445.00

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Supplier: 0000014290
McLaughlin, Logan
7700 N Capital of Texas
Hwy Apt 722
Austin TX 78731
United States

Attention: Anthropology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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<td>Guest Artist February 13, 2018 COM MEIT</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000014296 |
| Gonzales, Rachel Adams |
| 9357 Creel Creek Dr |
| Dallas TX 75228 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Anthropology |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 |
| Guest speaker for anth class on 2/15/18 |
| 1.00 |
| EA |
| 100.00 |
| 100.00 |
| 02/14/2018 |

Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

| 2 - 1    | Rental Car reimbursement & Gas |       | 1.00     | EA  | 268.30   | 268.30       | 02/14/2018|
|          |                                |       |          |     |          |              |          |
|          |                                |       |          |     |          |              |          |

**Schedule Total**  
268.30

| 3 - 1    | Airfare baggage reimbursement |       | 1.00     | EA  | 50.00    | 50.00        | 02/14/2018|
|          |                                |       |          |     |          |              |          |
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**Schedule Total**  
50.00

**Total PO Amount**  
1318.30
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX 75077 7088
United States

**Ship To:**
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**Attention:** Jewish and Israel Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
16.78

**Total PO Amount**
16.78

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014292
Garbina, Geoffrey
1608 San Francisco St
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014300 Landis,Bridget
6260 Melody Ln #2002
Dallas TX 75231
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anthropology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000060371  
Ahmed, Waquar  
4213 Red Wolfe Rd  
Denton TX 76208-7685  
United States

**Ship To:**  
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**Attention:** Geography

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Mingshu Wang</td>
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**Schedule Total**  
134.47

**Total PO Amount**  
134.47
purchase order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007287
Capstone Vietnam Ltd
8C Hai Ba Trung
Hoan Kiem Dist
Hanoi
Viet Nam

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Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>NT752-0000206545</td>
<td>02-15-2018</td>
<td>Revision</td>
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<tbody>
<tr>
<td>30 days</td>
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<table>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004187
Manuel, Jack Elliot
910 Crescent St
Denton TX 76201-2812
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Supplier Name</th>
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<tr>
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<th>PO Price</th>
<th>Replenishment Option:</th>
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<tr>
<td>1 − 1</td>
<td>Day's Hardware</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.51</td>
<td>Standard</td>
<td>18.51</td>
<td>02/15/2018</td>
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| Schedule Total | 18.51 |

| Total PO Amount | 18.51 |

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000014304
Sarewitz,Daniel R
3725 Van Ness St NW
Washington DC 20016
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

UOM

PO Price
1000.00
1000.00
02/27/2018

Schedule Total
1000.00

Total PO Amount
1000.00

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Honorarium for Daniel Sarewitz speaker at PPN 1.00 EA 1000.00 1000.00 02/27/2018

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Bus Rental for 20 Hours</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2478.60</td>
<td>2478.60</td>
<td>03/03/2018</td>
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**Schedule Total** 2478.60

**Total PO Amount** 2478.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006911  
Durham School Services  
PO Box 841879  
Dallas TX 75284-1879  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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**Attention:** TAMS-Dean's Office

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Bus Rental for 16 Hours</td>
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<td>1.00</td>
<td>EA</td>
<td>1679.46</td>
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**Schedule Total**  
1679.46

**Total PO Amount**  
1679.46

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Authorized Signature
**Purchase Order**

### DUPLICATE

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<tr>
<td>Baraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Baraza@untsystem.edu">Baraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000026401
Boals, Adriel
2133 Woodbrook St
Denton TX 76205-8253
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Psychology

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Boals Bsci</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
# Purchase Order

## DUPLICATE Dispatch Via Print

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier: 0000014265
Texas Association of Museums  
101 Summit Avenue Ste 802  
Fort Worth TX 76102  
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
University Library-Gen

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>The Portal to Texas History will do a $500 sponsorship for the Texas Association of Museums Annual Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>500.00</td>
<td>500.00</td>
<td>02/15/2018</td>
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## Schedule Total

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000009334
PHILLIPS, MARK EDWARD
1712 Highland Park Rd
Denton TX 76205-6972
United States

**SHIP TO:**
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**ATTENTION:** University Library-Gen

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Food costs from Donut House and Panera for Software Carpentry event held on Jan 26 and Jan 27 in Willis Library for 40 UNT Students.</td>
<td>000009334</td>
<td>1.00 EST</td>
<td>100.59</td>
<td>100.59</td>
<td>Standard</td>
<td>02/15/2018</td>
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</tbody>
</table>

**Schedule Total**

100.59

**Total PO Amount**

100.59

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**AUTHORIZED SIGNATURE**
**Purchase Order**

**Supplier:** 0000073354  
Burton, Glen Allen  
211 W Summit St  
Ann Arbor MI 48103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 2 days travel expense for attending AERI board meeting 118 & 11/9/2017 |  | 1.00 | EA | 2000.00 | 2000.00 | 02/16/2018

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006890
Barber, Mary C
2839 Chesterfield PL NW
Washington DC 20008
United States

**Ship To:**
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**Attention:** Mary Barber
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 days travel expense for attending 11/8/17 &amp; 11/9/17 to AERI Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00
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<tr>
<td>1 - 1</td>
<td>2 days travel expense for attending AERI board meeting 118 &amp; 11/9/2017</td>
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Schedule Total                        

Total PO Amount: 2000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Johnson, Martha L</th>
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<tbody>
<tr>
<td>Ship To:</td>
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<tr>
<td></td>
<td>Beverly MA 01915</td>
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<td></td>
<td>United States</td>
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</table>

| Attention: Mayborn Sch of Journal-Gen |
|                                        |

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Attention: Mayborn Sch of Journal-Gen |
|                                        |

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Tax Exempt?</th>
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<tr>
<td></td>
<td>1</td>
<td>Video editing, scripting for documentary</td>
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<td>400.00</td>
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Schedule Total | 400.00

Total PO Amount | 400.00

Authorized Signature
Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse game</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
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Schedule Total 120.00

Total PO Amount 120.00
### Purchase Order

**Supplier:** 0000013143  
Mannes, Joseph R  
4016 McFarlin Blvd  
Dallas TX 75205  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Payment for officiating women's lacrosse league</td>
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<td>1.00</td>
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<td>146.71</td>
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**Schedule Total**  
146.71

**Total PO Amount**  
146.71

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014322  
Mackman, Whitney  
1621 Crete St Apt 3  
New Orleans LA 70119  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000004211

The University of Texas at Austin

101 E 21st St Stop S5471

PO BOX 7159

Austin TX 78712-1498

United States

**Buyer:** Roys, Jill Kathryn

Phone/ Email: 940/369-5500

Jill.Roys@untsystem.edu

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Second Team Fee</td>
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<td>1.00</td>
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<td>375.00</td>
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**Schedule Total**

375.00

**Total PO Amount**

375.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Facilities-Athletics

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2.11.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/15/2018</td>
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</table>

**Schedule Total**

400.00

**Total PO Amount**

400.00

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Authorized Signature
## Purchase Order

### Duplicate Information

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<th>Purchase Order</th>
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<tbody>
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<td>02-16-2018</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000013203
Braswell JROTC Booster
11450 US 380 Ste 130 #210
Crossroads TX 76227
United States

### Ship To

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### Attention

**Attention:** Facilities-Athletics

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2.3.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>02/15/2018</td>
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### Schedule Total

188.00

### Total PO Amount

188.00

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Authorized Signature
**Purchase Order**

<table>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2/11/18</td>
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<td>1700.11</td>
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**Schedule Total**  
1700.11

**Total PO Amount**  
1700.11

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# Purchase Order

**Authorized Signature**

**Vendor:** Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2/3/18</td>
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<td></td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>323.00</td>
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**Schedule Total**  
323.00

**Tax Exempt?**  
No

**Tax Exempt ID:**  
None

**Mfg ID:**  
None

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000014287
Asia Pacific Education Centre Group
9f No 142 Sec 4
Chung-Hsiao East Road
Taipei TW 106
Taiwan, Province of China

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IELI 3181 Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006665
Scarola, Marco Riccardo
1100 Coit St
Denton TX 76201-2653
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for UNT flag purchased for NIT Tournament in Tuscon, AZ for Men's Golf</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>19.46</td>
<td>19.46</td>
<td>02/16/2018</td>
<td>19.46</td>
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</table>

Schedule Total 19.46

Total PO Amount 19.46
**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001128  
American Heart Association  
c/o Michele Barber-Guaranty Bank&Trust  
1100 Dallas Dr Ste 100  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td></td>
<td>1</td>
<td>American Heart Association Go Red for Women Luncheon &amp; Fashion Show on 2/23/18-Bronze Sponsor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/16/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement of Country Club Dues for January 1-31, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>02/16/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 455.00

Total PO Amount: 455.00
### Purchase Order

**Supplier:** 0000014316  
Poland, Jada  
221 N Texas Blvd  
Denton TX 76201-5663  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for website subscription for a class-purchased on 1/31/18</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18.00</td>
<td>18.00</td>
<td>02/16/2018</td>
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</table>

**Schedule Total**  
18.00

**Total PO Amount**  
18.00
# Purchase Order

**Supplier:** 0000014301
Kaplan, Barbara M
310 Moorefield Rd SW
Vienna VA 22180
United States

**Ship To:**
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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker honorarium including expenses</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1515.91</td>
<td>1515.91</td>
<td>02/16/2018</td>
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</table>

**Schedule Total**

1515.91

**Total PO Amount**

1515.91

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007663  
Agrusa, Jerome  
3029 Lowery Ave  
Apt H-3215  
Honolulu HI 96822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hospitality & Tourism  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 = 1</td>
<td>Agrusa - reimbursement for department meeting breakfast</td>
<td></td>
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<td>29.90</td>
<td>29.90</td>
<td>02/16/2018</td>
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</table>

**Schedule Total**  
29.90

**Total PO Amount**  
29.90

Authorized Signature
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**Purchase Order**

**Supplier:** 000006244 Metcalf, Amanda  
2440 Deer Run  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Sexual Assault Examination - Case  
#0630218 - Invoice  
#201 - Service date  
02/12/18 |        | 1.00    | EA      | 539.00 | 539.00   | 02/16/2018 |

**Schedule Total**  
539.00

**Total PO Amount**  
539.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014228 Spriggins, John  
3443 Fairview Ave  
Dallas TX 75223  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: CVAD-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Review and select student artworks for exhibition in the Lightwell Gallery; give a lecture at an opening reception event.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/05/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000014303  
Goldhill, Olivia  
448 15th St Apt 2R  
Brooklyn NY 11215  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Philosophy & Religion Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000014303  
Goldhill, Olivia  
448 15th St Apt 2R  
Brooklyn NY 11215  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Philosophy & Religion Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Goldhill Honorarium</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/27/2018</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000014310 Gaudenz,Danuser |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Biological Sciences |
| **Bill To:** UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>G Danuser Speaker's Fee Honorarium Biol 4800/5860 Fall 2017 12/1/2017</td>
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<td>1.00 EST</td>
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<td>02/16/2018</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**NT752-0000206626**  
02-19-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000014282  
Brittany Padilla  
2138 Goldfinch Dr  
Lewisville TX 75077-7622  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Padilla_FDC_composer</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tbody>
<tr>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<td>Colloquium speaker Fee</td>
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**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Quantity**

1.00

**UOM**

EA

**PO Price**

150.00

**Extended Amt**

150.00

**Due Date**

02/16/2018

**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
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<td>Sept. through Dec. 2017 CBA v8 24 month course access for FT students</td>
<td>0000070749</td>
<td>28.00</td>
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<td>379.00</td>
<td>10612.00</td>
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<td>Jan. 2018 CBAv8 24 month course access FT students</td>
<td>0000070749</td>
<td>18.00</td>
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<td>379.00</td>
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Schedule Total: 6822.00

Total PO Amount: 17434.00
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Total PO Amount 37.88
Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000014386
NOVA Healthcare/Medical Centers
PO Box 840066
Dallas TX 75284-0066
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Roys, Jill Kathryn
Phone/Email: Jill.Roys@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Services rendered for one Pulmonary Function Test.</td>
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<td>Services rendered in the administering of OSHA questionnaire.</td>
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<td>physical basic non-dot</td>
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Total PO Amount: 169.09

Attention: Risk Mgmt Services
Schedule Total: 62.60
Schedule Total: 22.49
Schedule Total: 84.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>1610 Ridgeview St</td>
<td>Mesquite TX 75149-1511</td>
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### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Teacher Education & Admin

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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<td>Meals</td>
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**Schedule Total**: 55.66

**Total PO Amount**: 55.66
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
Purchase Order

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<tr>
<td>8500 Normandy Way, Argyle TX 76226-6971 United States</td>
<td>Attention: Facilities-Athletics Bill To: UNT System Business Service Center</td>
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>1 - 1</td>
<td>Reimbursement of country club dues for AD; January 1-31, 2018</td>
<td></td>
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Schedule Total 455.00

Total PO Amount 455.00

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
### Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Attention:</td>
<td>World Lang, Lit, &amp; Cultures</td>
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<td>Tax Exempt?</td>
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<td>Line-Sch</td>
<td>Mfg ID</td>
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<td>1 - 1</td>
<td>Germand Section Recruitment Kits</td>
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**Schedule Total** 40.00

**Total PO Amount** 40.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

purchase Order

Authorized Signature

Supplier: 0000010867
Nardick, Daryl Lynn
1209 Kinney Ave Ste K
Austin TX 78704
United States

Ship To: This is not a valid Purchase Order.
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Attention: Faculty Success-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Item/Description Sch

1 = 1 Professional Leadership Coaching Sessions

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<tr>
<td>1 - 1</td>
<td>Professional Leadership Coaching Sessions</td>
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<td>250.00</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Kinesiology, Health Promotion & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000206658  
02/19/2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**

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**Line - Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Reimbursement for meals w/ Dr. Russell Pate, Guest Lecturer |  |  | 1.00 | EA | 166.33 | 166.33 | 02/19/2018 |

**Schedule Total** | **166.33**

**Total PO Amount** | **166.33**
## Purchase Order

**University of North Texas**  
UNK System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000000423 Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Materials Science & Engineer

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

#### University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000423
**Berman, Diana**
**2141 Fairfax Rd**
**Denton TX 76205-8205**
**United States**

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

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### Attention: Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
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<tbody>
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<td>Berman, Diana</td>
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<tr>
<td>2141 Fairfax Rd</td>
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<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

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</table>

### Total PO Amount
- 771.33

---

**Authorized Signature**

---
# Purchase Order

**Purchase Order**

**Supplier:** 000001177
Fuse 40 LLC dba Old Hat Creative
102 West Eufaula Ste 200
Norman OK 73069
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Design Services-</td>
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<td>1.00</td>
<td>EST</td>
<td>4650.00</td>
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</table>
  Monthly Retainer for Marketing & Promotional; effective 1/1/18-3/31/18

**Schedule Total** 4650.00

**Total PO Amount** 4650.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

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Shipment Information:

- **Ship To:**
  - Name: Roys, Jill Kathryn  
  - Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

Buyer Information:

- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500/Jill.Roys@untsystem.edu

Payment Information:

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Shipment Option:** GROUND

**Replenishment Option:** Standard

<table>
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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football</td>
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<td>EST</td>
<td>6.35</td>
<td>6.35</td>
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</table>

**Schedule Total:** | 6.35 |

**Total PO Amount:** | 6.35 |

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063707
Bland, Dorothy
1915 Vintage Cir
Denton TX 76210-2835
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<td>EA</td>
<td>36.78</td>
<td>36.78</td>
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<tr>
<td>2</td>
<td>Reimbursement for meal with Karena Sara, Dev. Officer</td>
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<td>EA</td>
<td>36.00</td>
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<td>Reimbursement for meal with Joe Dealey, board member</td>
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<td>16.78</td>
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<td>Snacks for faculty/staff meetings</td>
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**Schedule Total**

36.78

36.00

16.78

11.96

**Total PO Amount**

101.52
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Hodge)</td>
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**Schedule Total**  
56.58

**Total PO Amount**  
56.58

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**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<tr>
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<td>Reimbursement for bath towels purchased for visiting locker room on 2/3/18</td>
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Schedule Total 31.59

Total PO Amount 31.59
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Tournament fee for Mardi Gras Classic Softball Tournament in Monroe, LA on 2/9-2/11/18</td>
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<td>150.00</td>
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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005904
DFW Car Services
308 Santa Fe Trl
Irving TX 75063
United States

**Ship To:**

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**Attention:** Behavior Analysis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Pick-up of guest lecturer Kevin Moore from DFW Airport</td>
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<td>EA</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>Drop-off of guest lecturer Kevin Moore at DFW Airport</td>
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<td>EA</td>
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**Schedule Total**
100.80

**Total PO Amount**
189.60

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Authorized Signature
## Purchase Order

**Supplier:** 0000014320  
Meloni, Gabriele  
UTDallas Dept of Chem and BioChem  
800 W Campbell BSB13  
Richardson TX 75080  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Reimburse Dr. Gabriele Meloni, seminar speaker on 2/9/18, for his mileage to and from UNT</td>
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<td>70.20</td>
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**Schedule Total**  
38.26

**Total PO Amount**  
38.26
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055635  
Wang, Chiachih  
3620 Stanford Dr  
Denton TX 76210-8755  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Wang Beijing Class Trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1578.23</td>
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<td>02/19/2018</td>
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**Schedule Total**  
1578.23

**Total PO Amount**  
1578.23

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Authorized Signature
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014315
Drew, Megan
17104 Patina St
San Diego CA 92127
United States

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Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Megan Drew 1.00 EA 225.00 225.00 02/19/2018
Reimbursement

Schedule Total 225.00

Total PO Amount 225.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025639
Goebel, Paul F
PO Box 333
Roanoke TX 76262-0333
United States

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**Attention:** Student Money Mgmt Center
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Appreciation Gifts - Popcorn Tins</td>
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<td>32.48</td>
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**Schedule Total**
32.48

**Total PO Amount**
32.48

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053872
Ponette,Alexandra
1600 Highland Park Rd
Denton TX 76205-6987
United States

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**Attention:** Geography

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Jenny Palomino</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.25</td>
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<td>02/19/2018</td>
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**Schedule Total**
59.25

**Total PO Amount**
59.25
### Purchase Order

**Soul of a Nation: Art in the Age of Black Power Symposium watch party**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch provided to participants of the Soul of a Nation: Art in the Age of Black Power Symposium watch party</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.50</td>
<td>44.50</td>
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**Total PO Amount**

44.50
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<th>Attention: Krista Watts/Stephanie Reinke</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Cane Rosso</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1733 E Levee</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75207</td>
<td></td>
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<tr>
<td>United States</td>
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<td>Line-Sch</td>
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<td></td>
<td></td>
<td>Extended Amt</td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>UNTRA Star Tour Lunch - contract review only for Cane Rosso (paid pcard)</td>
<td>1.00 SVC</td>
<td>0.00</td>
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Schedule Total 0.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022913  
Rice, Murray  
8601 Mild Creek Ln  
Denton TX 76210-0868  
United States

**Ship To:**  
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### Attention: Geography  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Matthew Niblett</td>
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**Schedule Total**  
32.79

**Total PO Amount**  
32.79

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<tr>
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<th>Tady, Lorraine</th>
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<td>Address: 10214 Galway Dr</td>
<td>Dallas TX 75218</td>
</tr>
<tr>
<td>Country: United States</td>
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</tr>
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</table>
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| Ship To: |
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| Attention: CVAD-Dean's Off |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| City: Denton TX 76205 |
| State: United States |

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<tr>
<td>1-1</td>
<td>Guest speaker payment for Lorraine Tady, who will be speaking to Drawing &amp; Painting students on 3/22/2018.</td>
<td></td>
<td></td>
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<td>1.00</td>
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Total PO Amount: 500.00

Authorized Signature
**Purchase Order**

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000037194
Martin, James Malcom
2517 Chebi Ln
Denton TX 76209-7832
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Media Arts

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimburse James Martin, Professor ID#10660631 for payment to Carolos Nichols for studio set painting for workshop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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<td>02/19/2018</td>
</tr>
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</table>

Schedule Total: 400.00

Total PO Amount: 400.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000075090 Karapetyan, Zarina | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Union Admin | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td>1 - 1</td>
<td>Artist Zarina Karapetyan to teach a watercolor course to students on 4/9/18 in Union 314 from 1 pm to 3 pm</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
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<td>550.00</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000053952  
Gillam, James T  
6949 Springbank Way  
Stone Mountain GA 30087  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>FY17 royalty for Life and Death in Central Highlands</td>
<td></td>
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<td>133.36</td>
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**Schedule Total** 133.36

**Total PO Amount** 133.36

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000014343  
Winningham, Geoffrey L  
1303 Vassar St Apt 6  
Houston TX 77006  
United States

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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker payment for Geoff Winningham who will speak to Photography classes on 2/19/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/19/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Authorization Signature**

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014344  
Sarradet, William  
5727 McCommas Blvd Unit G  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>1 - 1</td>
<td></td>
<td>Guest Speaker fee for William Sarradet, who will be speaking to ASTU 5010 students on 3/27/2018.</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>02/19/2018</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021763  
Wachanga, David N  
224 S Hazelyn Ct  
Whitewater WI 53190-1611  
United States

**Ship To:**  
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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of airfare for trip to Denton</td>
<td></td>
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<td>EA</td>
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<td>Honorarium for being guest speaker for the Visual</td>
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<td></td>
<td>Thinkinig Lab meeting</td>
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**Payment Terms**  
1 Day Pay  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Currency**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 – 1</td>
<td>NTC Transportation in Orlando</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>1933.00</td>
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**Schedule Total**  
1933.00

**Total PO Amount**  
1933.00

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014413</td>
<td>Nallen, Chris</td>
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<td>1 - 1</td>
<td>Yardage books for NIT OMNI Tuscon National Men's Golf Tournament on 2/24-2/27/18 (Tuscon, Arizona)</td>
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**Schedule Total** 105.00

**Total PO Amount** 105.00

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
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<td>30 days</td>
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<td></td>
<td>GROUND</td>
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**Supplier:** 0000074183
Rondelli, Michael
8432 Stallion St
Denton TX 76208
United States

**Ship To:**
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**Attention:** Office of Innov. and Commerc.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Rondelli Business Lunch w/ Jon McCurry | 1.00 | EA | 27.06 | 27.06 | 02/20/2018 |

**Schedule Total**

27.06

**Total PO Amount**

27.06

---

Authorized Signature
**Purchase Order**

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Laduke@untsystem.edu

**Supplier:** 0000002110  
Iota Phi Theta Fraternity Inc  
627 Bernard St Apt 24  
Denton TX 76201-6739  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Iota Phi Theta -Org Sponsorship Reimbursement</td>
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<td>275.00</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

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<td>1 - 1</td>
<td>Rondelli Business Lunch 2/15/18</td>
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<td>80.03</td>
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**Schedule Total**

80.03

**Total PO Amount**

80.03
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<td>1 - 1</td>
<td>Greenhouse - 2/2/18 - Business Lunch w/ Dr. Jeff Lloyd</td>
<td></td>
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<td>EA</td>
<td>46.41</td>
<td>46.41</td>
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Total PO Amount

46.41

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004724  
East Texas Historical Association  
PO Box 6223  
SFA Station  
Nacogdoches TX 75962-6223  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY17 royalty for Whistle in the Piney Woods</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.87</td>
<td>11.87</td>
<td>02/20/2018</td>
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**Schedule Total**  
11.87

**Total PO Amount**  
11.87

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000206735

Date: 02-20-2018

Payment Terms: 30 days

Freight Terms: Dest, prepay & add

Ship Via: GROUND

Buyer: Barraza,Ashley

Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000010628
Erickson, John
1906 Utah
Perryton TX 79070-5730
United States

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Attention: University Press
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To:

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
--- --- --- --- --- --- --- --- --- --- ---
1 - 1 FY17 royalty for John Erickson's books 1.00 EA 99.19 99.19 02/20/2018

Schedule Total: 99.19

Total PO Amount: 99.19
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000004368 Bill Utter Ford 4901 South I-35 E DENTON TX 76210-2312 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Facilities-Athletics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

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<td></td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Harrell)</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>45.80</td>
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**Schedule Total**  
45.80

**Total PO Amount**  
45.80

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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Jean Andrews books</td>
<td></td>
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<td>160.01</td>
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<td>02/20/2018</td>
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**Schedule Total** 160.01

**Total PO Amount** 160.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Skype call for 4120 workshop</td>
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<td>100.00</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley</td>
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**Supplier:** 0000014362  
Showalter, Dennis  
3345 Knoll Ln #262  
Colorado Springs CO 80917  
United States

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**Attention:** History  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for 20th Century Military History Candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.10</td>
<td>78.10</td>
<td>02/20/2018</td>
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**Schedule Total**  
78.10

**Total PO Amount**  
78.10

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>940/369-5500 Ashley</td>
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<td>Wang, Hong</td>
<td>Wang, Hong</td>
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<td>11108 Smoky Oak Ct</td>
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<td>Argyle TX 76226-1450</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Hong Wang for dinner with physical chemistry applicant William Peters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.99</td>
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**Schedule Total**  
129.99

**Total PO Amount**  
129.99

Authorized Signature
### Purchase Order

**Purchase Order Number:** NT752-0000206750  
**Date:** 02-21-2018  
**Revision:**

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**Supplier:** 0000070756  
McMeekin, Sean  
46 Cambridge Dr  
Red Hook NY 12517  
United States

**Ship To:**  
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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt:**

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<tr>
<td>1 - 1</td>
<td>luggage and train reimbursement for perspective employee</td>
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<td>61.50</td>
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**Schedule Total:** 61.50

**Total PO Amount:** 61.50

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Authorized Signature
**Purchase Order**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014428
Bejarano,Cynthia Lynn
4164 Sotol Ct
Las Cruces NM 88011
United States

**Ship To:**
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**Attention:** History
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Guest Lecturer at the 2018 Borders and Migrations Lecture Series</td>
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**Schedule Total**
1100.00

**Total PO Amount**
1100.00
**Purchase Order**

**Supplier:** 0000013848  
National Council on Rehabilitation Education  
1099 E Champlian Dr Ste A #137  
Fresno CA 93720  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sponsorship and Advertisement for the upcoming conference March 13, 2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
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**Supplier:** 0000014234
Assn for Gerontology in Higher Education
1220 L Street NW Ste 901
Washington DC 20005-4018
United States

**Ship To:**
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<tr>
<td>3 - 1</td>
<td>half page ad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>02/20/2018</td>
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<tr>
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<td>Schedule Total</td>
<td></td>
<td>195.00</td>
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**Total PO Amount**: 1595.00

Authorized Signature
**Purchase Order**

| Supplier: 0000014392 Consulting Services & Information Network | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 12908 NW Jamilmy Lane | Attention: Rehabilitation & Health Svcs |
| Kansas City MO 64152 | Bill To: UNT System Business Service Center |
| United States | Send Invoices to: invoices@untsystem.edu |

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000014392 Consulting Services & Information Network

**Ship To:**

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**Attention:** Rehabilitation & Health Svcs

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment to Darla Wilkerson (CSI Network) for Webinars</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
## Purchase Order

**Supplier:** 000009018  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>CMHT Dean Search-Dinner</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>239.17</td>
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**Schedule Total**  
239.17

**Total PO Amount**  
239.17
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| Agrusa, Jerome  
3029 Lowery Ave  
Apt H-3215  
Honolulu HI 96822  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Business-Dean's Off | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total** 75.20

**Total PO Amount** 75.20

Authorized Signature
**Supplier:** 0000037330  
Shemmer, Ohad  
4201 Barnsley Dr  
Plano, TX 75093-3131  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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Denton, TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Colloquium Speaker Lunch and Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>02/21/2018</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014347  
da Silva, Marilyn G  
2615 Alice Way  
Pinole CA 94564  
United States

**Ship To:**  
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**Attention:** Studio Art  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Visiting Artist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>03/24/2018</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000007929  
Ratcliff, Darryl F  
1008 Millington Dr  
DeSoto TX 75115  
United States

**Payments Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

**Buyer:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** CVAD-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Guest Speaker fee for Darryl Ratcliff, who be speaking to ASTU 5010 students on 3/6/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/21/2018</td>
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- **Schedule Total**: 350.00
- **Total PO Amount**: 350.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000010143
Tudor, Steven Paul
1200 Surrey Ln
Allen TX 75013-5612
United States

**Ship To:**
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**Attention:** Innov. & Commerc.

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Tudor Business Lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>31.93</td>
<td>31.93</td>
<td>02/21/2018</td>
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**Schedule Total**

31.93

**Total PO Amount**

31.93

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
<td>2700.00</td>
<td>02/21/2018</td>
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Schedule Total: 2700.00

Total PO Amount: 2700.00
### Purchase Order

**Supplier:** 0000072991 Watts Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Luncheon at Barley and Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>02/21/2018</td>
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**Schedule Total**  
33.00

**Total PO Amount**  
33.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000044211  
Martin, Eugene  
312 Collins St  
Argyle TX 76226-2302  
United States

**Ship To:**  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>Eugene Martin, ID#10720913 Chair of Media Arts is requesting reimburse for faculty and staff meals</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>25.00</td>
<td>25.00</td>
<td>02/21/2018</td>
<td></td>
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**Schedule Total**  
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2</td>
<td>Eugene Martin, ID#10720913 Chair of Media Arts is requesting reimburse for faculty and staff meals</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>90.23</td>
<td>90.23</td>
<td>02/21/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014352</td>
<td>Russo, Nicholas</td>
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<td>Attention: Nicholas Russo</td>
</tr>
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<td>Bill To: Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
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Schedule Total 2700.00

Total PO Amount 2700.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Lodging assignment for C-USA Tournament for Men's Basketball from 3/5-3/10/18 (20 rooms each night)</td>
<td></td>
<td>1.00 EST</td>
<td>0.00</td>
<td>0.00</td>
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**Schedule Total**  
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**Authorized Signature**
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<td>1 - 1</td>
<td>Reimburse B. Sari for dinner expenses - Millican speaker Gizem Karaali 2/12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.50</td>
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Schedule Total

Total PO Amount

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<tr>
<td>1</td>
<td>FY17 royalty for Madge Roberts books</td>
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<td>1.00</td>
<td>EA</td>
<td>54.95</td>
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**Schedule Total**

54.95

**Total PO Amount**

54.95

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<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>Conference Video</td>
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<td>02/21/2018</td>
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Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069704
Counts, Amber
1704 Deleford Circle
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Co-presenter on 2/20/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
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**Total PO Amount**

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014402
Gregory, David
69 Driggs Ave Apt 1R
Brooklyn NY 11222
United States

**Attention:** Psychology

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>David Gregory Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>150.00</td>
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</table>

**Schedule Total**
150.00

**Total PO Amount**
150.00
Purchase Order

| Supplier: 0000007877 Vosvick, Mark Allen |
| 1100 Tucker Ln, Ashton MD 20861-9766, United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Psychology |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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<td>1 - 1</td>
<td>Vosvick LGBT Meeting</td>
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| Schedule Total | 231.35 |

| Total PO Amount | 231.35 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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| Supplier | | |
|----------|--|
| 0000031570 | Jung, Chad |

| Attention | | |
|-----------|--|
| College of Music-Gen |

| Ship To: | | |
|----------|--|
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | | |
|-----------|--|
| UNT System Business Service Center |

| Bill To: | | |
|----------|--|
| Send Invoices to: invoices@untsystem.edu |

| Supplier | | |
|----------|--|
| 0000031570 | Jung, Chad |

| Supplier | | |
|----------|--|
| 0000031570 | Jung, Chad |

| Supplier | | |
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| 0000031570 | Jung, Chad |

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<td>Light Design for UNT Opera &quot;Street Scene&quot;</td>
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| Schedule Total | | |
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| 1000.00 |

| Total PO Amount | | |
|----------------|----------|
| 1000.00 |

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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013482  
Bandyopaohay, Avra S  
3530 Bethel Dr  
West Lafayette IN 47906-6649  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Cleanroom Training through Pure Safety</td>
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**Schedule Total**  
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**Total PO Amount**  
24.95

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000014395  
  Hossain, Ridwan Fayas  
  1600 W Oak St Apt 7  
  Denton TX 76201-3858  
  United States

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Attention: Materials Science & Engineer

### Bill To:
- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line-Sch  |  Item/Description  |  Tax Exempt ID: Mfg ID  |  Quantity  |  UOM  |  PO Price  |  Extended Amt  |  Due Date
---|---|---|---|---|---|---|---
1 - 1  |  Reimbursement for Cleanroom Training through Pure Safety  |  | 1.00  |  EA  | 24.95  | 24.95  | 02/21/2018

**Schedule Total**  
24.95

**Total PO Amount**  
24.95

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**Authorized Signature**
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**Purchase Order**

**Vendor:** Santa Fe Photographic Workshops  
50 Mt Carmel Rd  
Fatima Hall  
Santa Fe NM 87504  
United States

**Purchaser:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Univ Relations Com & Mktng-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Santa Fe Workshops - Registration (tuition) for Michael Clements - 03/25/18</td>
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<td>EA</td>
<td>1945.00</td>
<td>1945.00</td>
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<td>2</td>
<td>Santa Fe Workshops - Taxes and Additional Fees for Michael Clements</td>
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<td>1.00</td>
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<td>255.58</td>
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<td>3</td>
<td>Santa Fe Workshops - Accommodations for Michael Clements - Less $400 deposit</td>
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<td>1.00</td>
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**Schedule Total**  
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**Schedule Total**  
255.58

**Schedule Total**  
170.00

**Total PO Amount**  
2370.58

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**Authorized Signature**
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<td>Clements, Michael B</td>
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<td>Highland Village TX 75077-1805</td>
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<td>Denton TX 76205</td>
</tr>
<tr>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Supplier:** 0000038315  
Clements, Michael B  
901 Shadow Ridge Dr  
Highland Village TX 75077-1805  
United States

**Ship To:**  
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**Attention:** Univ Relations  
Com & Mkting-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Supplier:** 0000013220
McCoy, Andrea
4314 Wyandot St
Denver CO 80211
United States

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**Attention:** Anthropology

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Guest speaker for anth class on 2/15/18 including expenses</td>
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**Schedule Total**

544.00

**Total PO Amount**

544.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

**Purchase Order**

**Supplier:** 000007394  
Kidwell, Virginia  
5357 Northshore Dr  
Frisco TX 75034-7578  
United States

**Ship To:**  
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**Attention:** Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Editing Services -- Dr. Kidwell</td>
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**Schedule Total**

316.65

**Total PO Amount**

316.65

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014451  
Jones, Benjamin  
1124 Dumont Dr  
Richardson TX 75080  
United States

**Ship To:**  
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**Attention:**  
Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Judge for Cheer Tryout</td>
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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008916
Mansfield, Jaime
785 Miramar Dr
Rockwall TX 75087
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EA</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

**Authorized Signature**
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008918  
McLane,LaConda  
1534 Parkside Trail  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014417
Jacobson, Cathy L
6615 W 66th St
Overland Park KS 66202
United States

**Ship To:**
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**Attention:** University Press

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY17 royalty payment for Madge Roberts books</td>
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**Schedule Total**
54.95

**Total PO Amount**
54.95
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Agrusa, Jerome  
|-------------------|-----------------  
| Address           | 3029 Lowery Ave  
|                   | Apt H-3215  
|                   | Honolulu HI 96822  
|                   | United States  

| Ship To:           | Jill Kathryn  
|--------------------|-----------------  
| Address            | 940/369-5500  
| Email              | Jill.Roys@untsystem.edu  

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### Attention:  
Hospitality & Tourism

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HATC luncheon and registration reimbursement</td>
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**DUPLICATE**  
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<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000061990  
Agustin, Shirley Marie  
5705 Darby Ln  
The Colony TX 75056-2242  
United States

**Ship To:**  
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**Attention:** Hospitality & Tourism  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Avesta meal reimbursement | 1.00 | EA | 30.31 | 30.31 | 02/21/2018 |

**Schedule Total**  
30.31

**Total PO Amount**  
30.31
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000045277 CATIE CATIE Headquarters Turrialba CRIC 7170 Costa Rica |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Hospitality & Tourism |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: | 0000045277 CATIE CATIE Headquarters Turrialba CRIC 7170 Costa Rica |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Hospitality & Tourism |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>CATIE tuition fees for Spring 2018/16-5/11/18</td>
<td>7785.36</td>
<td>02/22/2018</td>
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**Schedule Total**  
77853.60

**Total PO Amount**  
77853.60
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery of Recovery to Practice Training on March 23, 2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/22/2018</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>NT752-0000206839</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

---

**Ship To:**
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**Attention:** Psychology

**Bill To:**
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Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Waste Disposal Go Sharps 1/18</td>
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<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>02/22/2018</td>
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Schedule Total
70.00

Total PO Amount
70.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000014382  
Walerius, Lucas William  
2413 Robin Way  
Justin TX 76247-1666  
United States

**Ship To:**  
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**Attention:** See Detail Below  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses from Lexington, KY to Denton, TX (1/26-2/13/18)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/22/2018</td>
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**Attention:** Facilities-Athletics  
**Schedule Total:** 1500.00

| 2 - 1    | additional Reimbursement for moving expenses | | 1.00 | EA | 150.00 | 150.00 | 02/28/2018 |

**Attention:** Not Specified  
**Schedule Total:** 150.00

**Total PO Amount:** 1650.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>DJ For Eagleton</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014391
Perkin, Joshua
3708 Ardenne Ct
College Station TX 77845
United States

**Ship To:**
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**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Perkin Speakers</td>
<td>Fee &amp; Mileage Biol</td>
<td>1.00 EST</td>
<td>200.00</td>
<td>200.00</td>
<td>02/22/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>4800/5860 Spring 2018 2/16/2018</td>
<td></td>
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**Schedule Total**
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<tbody>
<tr>
<td>2 - 1</td>
<td>Dr Perkin Speaker Fee</td>
<td>Fee &amp; Mileage Biol</td>
<td>1.00 MIL</td>
<td>228.90</td>
<td>228.90</td>
<td>02/22/2018</td>
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<td></td>
<td></td>
<td>4800/5860 Spring 2018 2/19/2018</td>
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**Schedule Total**
228.90

**Total PO Amount**
428.90

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074416
Baiye, Inya Lois
4100 Shearwater Dr
Columbia MO 65203-9702
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.barraza@untsystem.edu

Attention: Inst Equity & Div
Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimburse Inya Baiye for lunch meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.38</td>
<td>29.38</td>
<td>02/22/2018</td>
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Schedule Total 29.38

Total PO Amount 29.38

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Name:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

### Supplier

- **Name:** Booth, Linda Earley  
- **Address:** 474 N Collins Rd  
  Sunnyvale TX 75182  
  United States

### Tax Exempt?

- **ID:** Standard

### Line-Sch  

<table>
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<th>Item/Description</th>
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<tr>
<td>Guest performer</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>75.00</td>
<td>75.00</td>
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**Schedule Total**  

| 75.00 |

**Total PO Amount**  

| 75.00 |
## Purchase Order

**Supplier:** 0000014450
Hoffmann, William D
609 Dartmouth St
San Marcos TX 78666
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Reimburse Dr. Hoffman for mileage to present our seminar 2/16/18</td>
<td></td>
<td></td>
<td>515.41</td>
<td>EA</td>
<td>0.54</td>
<td>280.90</td>
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**Schedule Total**

280.90

**Total PO Amount**

280.90
**Purchase Order**

**DUPPLICATE**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014327
Sherman, Kyle
5729 Wessex Ave
Fort Worth TX 76133
United States

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**Attention:** College of Music-Gen

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United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Guest artist Feb 13, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Supplier:** 0000014302  
Meachem, John Lucas  
740 Portland Ave S Unit 1102  
Minneapolis MN 55415  
United States

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Denton TX 76205  
United States

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<td>Guest lecturer on Feb 7, 2018 - COM</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Honoree Plaque for COM Donors Ricco Family 16&quot;x20&quot;</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2071.78</td>
<td>2071.78</td>
<td>02/23/2018</td>
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**Schedule Total**  
2071.78

**Total PO Amount**  
2071.78

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013156
Osmanson, Allison Theresa
7601 Rodeo Dr
Denton TX 76208-2189
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

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United States

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<tr>
<td>1 - 1</td>
<td>Sam's Club - Food for GSO Meeting</td>
<td></td>
<td>1.00</td>
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<td>122.13</td>
<td>122.13</td>
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**Schedule Total**
122.13

| 2 - 1    | Wal-Mart - Food and Supplies for GSO Meeting |                       | 1.00     | EA  | 53.58                                  | 53.58        | 02/26/2018 |

**Schedule Total**
53.58

| 3 - 1    | Pizza Hut - GSO Meeting Food |                     | 1.00     | EA  | 144.22                                 | 144.22       | 02/26/2018 |

**Schedule Total**
144.22

| 4 - 1    | Kroger - GSO Meeting Food Purchased |                   | 1.00     | EA  | 115.05                                 | 115.05       | 02/26/2018 |

**Schedule Total**
115.05

**Total PO Amount**
434.98

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<td>Business Dinner - 9/8/17 - Prairie House</td>
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<td>Business Lunch - 12/8/17 - Barley and Board</td>
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<td>3 - 1</td>
<td>Business Dinner - 1/25/18 - Buffet King</td>
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<td>Business Lunch - 1/31/18 - China Town Cafe</td>
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<td>5 - 1</td>
<td>Research Samples sent via USPS - 12/6/17</td>
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:** 0000014409  
**Amarillo Recovery Alcohol and Drugs**  
**1001 Wallace Blvd**  
**Amarillo TX 79106-1735**  
**United States**

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Delivery of Recovery to Practice Training on March 29-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014494
Enterprise Tolls
PO Box 30
Roslyn Heights NY 11577
United States

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**Attention:** Business-Dean's
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Toll Fees</td>
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<td>1.00</td>
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<td>9.75</td>
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<td>2 - 1</td>
<td>Convenience fee</td>
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<td>7.90</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**DUPLICATE**
Purchase Order Date Revision
NT752-0000206900 02-26-2018
### Purchase Order

**Supplier:** 0000014492
Allen, Valerie M  
8400 Axis Dr  
Austin TX 78749  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Women's Lacrosse game</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>120.00</td>
<td>120.00</td>
<td>02/26/2018</td>
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**Schedule Total** 120.00

**Total PO Amount** 120.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000014412 TX Assn of Addiction Professionals-Houst Houston Chapter 420 Ranch Rd 620 South #310 Austin TX 78734 United States</th>
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</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Delivery of the Recovery to Practice Training on 3-23-18</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014495  
Fish, Casey  
82 Coyote Bluff  
Amarillo TX 79124  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating wrestling tournament</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063787  
Freedom Foundation dba Something New  
1029 N Peachtree Pkwy#268  
Peachtree GA 30269  
United States

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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Alternative Spring Break-Something New</td>
<td></td>
<td>12.00</td>
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<td>30.00</td>
<td>360.00</td>
<td>02/26/2018</td>
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<td>2 - 1</td>
<td>Alternative Spring Break-something new housing</td>
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<td>140.00</td>
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<td>Alternative Spring Break something new training</td>
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<td>600.00</td>
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**Total PO Amount** 2640.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000070009  
Nielsen, Kristen  
15345 Beaufort Ct  
Corpus Christi TX 78418-6320  
United States

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Attention: Kristin Bridges  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.37</td>
<td>34.37</td>
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Schedule Total 34.37

Total PO Amount 34.37

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014385  
Jayasena, Nuwan  
1664 Finch Way  
Sunnyvale CA 94087  
United States

**Ship To:**  
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**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Buyer:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:**  
Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Reimbursement for Dr.</td>
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**Schedule Total**  
317.48

**Total PO Amount**  
317.48

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Relocation Expense Reimbursement for Danny Armitage &amp; family from Millington, TN to Denton, TX on Feb. 17-19, 2018</td>
<td>3061.16</td>
<td>1.00</td>
<td>EA</td>
<td>3061.16</td>
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**Schedule Total**

3061.16

**Total PO Amount**

3061.16
Purchase Order

| Supplier: 0000014337 Nowery, Sarah |
| 12265 3rd St E |
| Treasure Island FL 33706 United States |

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| Attention: Div of Student Affairs |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Supplier: 0000014337 Nowery, Sarah |
| 12265 3rd St E |
| Treasure Island FL 33706 United States |

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| Attention: Div of Student Affairs |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 Flight Reimbursement: Erbil Round Trip - Confirmation # X84GB6 |
| 1.00 EST |
| 1347.51 |
| 1347.51 |
| 02/26/2018 |
| Schedule Total 1347.51 |

| 2 - 1 Flight Reimbursement: DFW - Charlotte - Confirmation # RBPT08 |
| 1.00 EST |
| 140.48 |
| 140.48 |
| 02/26/2018 |
| Schedule Total 140.48 |

| 3 - 1 Flight Reimbursement: Charlotte-Newark. Confirmation # PQY14S |
| 1.00 EST |
| 135.80 |
| 135.80 |
| 02/26/2018 |
| Schedule Total 135.80 |

| Total PO Amount 1623.79 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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#### Payment Terms
- **Due Date:** 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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#### Supplier
- **ID:** 0000014449  
- **Name:** Isaac, Thane Elliot  
- **Address:** 2216 Yorkshire St  
- **City/State/Zip:** Denton TX 76209  
- **Country:** United States

#### Ship To
- **Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention
- College of Music-Gen

#### Bill To
- **Name:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City/State/Zip:** Denton TX 76205  
- **Country:** United States

#### Tax Exempt?

#### Replenishment Option: Standard

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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Guest performer for Opera Alcina Jan 16,19,21-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>390.00</td>
<td>390.00</td>
<td>02/26/2018</td>
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#### Schedule Total

390.00

#### Total PO Amount

390.00

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Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014446
Hudgens, Matthew
3191 1/2 Kennedy Ave
Grand Junction CO 81504
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Guest performer for Opera Alcina Jan 16,19,21-2018</td>
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Schedule Total 690.00

Total PO Amount 690.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

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<th>Smith, Eric David</th>
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<td>Plano TX 75025</td>
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**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Guest performer for</td>
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<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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<td>Opera Alcina Jan 16,19,21-2018</td>
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</table>

Schedule Total | 900.00

Total PO Amount | 900.00

Authorized Signature
# Purchase Order

**Supplier:** 0000014455  
Rodgers, Amy J  
103 Woodbridge St  
South Hadley MA 01075  
United States

**Ship To:**  
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**Attention:** CAS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Guest Speaker Amy Rodgers</td>
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<td>1.00</td>
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<td>90.11</td>
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Schedule Total: 90.11

Total PO Amount: 90.11
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008667  
Marks, Corey D  
2026 Sauls Ln  
Denton TX 76209-2117  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies from Joann's Fabrics for WITS program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.67</td>
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<td>02/26/2018</td>
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**Schedule Total**  
11.67

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<td>2 - 1</td>
<td>Supplies from Target for WITS program</td>
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**Schedule Total**  
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**Total PO Amount**  
88.86

Authorized Signature
**Purchase Order**

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<td>Rodgers, Amy J 103 Woodbridge St South Hadley MA 01075 United States</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
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Schedule Total: 119.87

Total PO Amount: 119.87
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000010872 National Dance Alliance  
640 Shiloh Rd Bod 2 Ste 200  
Plano TX 75074  
United States |
<table>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>NT Cheer Hotel</td>
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Schedule Total 8420.25

Total PO Amount 8420.25

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000014460
Fell, Chelsea
10900 Huntington Rd
Frisco TX 75035
United States

### Ship To:
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### Attention:
Teacher Education & Admin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest., prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Tax Exempt?:
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

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### Schedule Total
500.00

### Total PO Amount
500.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Sun, Lili</td>
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<tr>
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<td>Denton TX 76205</td>
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**Supplier:** 0000038245  
Sun, Lili  
6309 Pine Hills Ln  
Denton TX 76210-0053  
United States

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Schedule Total  
40.00

Total PO Amount  
40.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000008558 Sanders, Beverly Ruth 4325 Crestover Mesquite TX 75150 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014459  
Mafii-Mahmood, Francis Coromoto  
2459 Lakeland Dr  
Grand Prairie TX 75054  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000008535  
LIttle, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

**Supplier:** 0000008535  
Llttle, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Supplier:** 0000011200  
Arlie, Keiana L  
124 S Bending Oak Ln  
Wylie TX 75098  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000008459 Kline, Sandra M  
| 1400 N State Hw 360 #2027  
| Mansfield TX 76063  
| United States |

| Ship To: This is not a valid Purchase Order.  
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| Attention: Teacher Education & Admin |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 Stipend |
| 1.00 EA |
| 500.00 |
| 500.00 |
| 02/26/2018 |

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008517
Comley, Dawn Denel
215 Molina St
Sunnyvale TX 75182-9593
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Item/Description</th>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier | 0000010366 Riddell, Ellen  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Teacher Education & Admin  
| Bill To | UNT System Business Service Center  
| Tax Exempt? |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
| 1 - 1 | Stipend |  | 1.00 | EA | 500.00 | 500.00 | 02/26/2018 | 500.00 | 500.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008516  
Wade, Shawn Dean  
1801 Roundrock Dr  
Allen TX 75002-4829  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>28.42</td>
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**Schedule Total**  
28.42

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<td>0.54</td>
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**Schedule Total**  
344.44

**Total PO Amount**  
372.86

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Allen TX 75002-4829</th>
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| SCHEDULE TOTAL | 500.00 |
| TOTAL PO AMOUNT | 500.00 |

Authorized Signature

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**Purchase Order**

**Purchase Order Number**: NT752-0000206961  
**Date**: 02-27-2018  
**Revision**: 

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<th>Payment Terms</th>
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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Term Freight Ship Via**

- **Payment Terms**: 30 days  
- **Freight**: Dest, prepay & add  
- **Ship Via**: GROUND

**Payment Terms**

- **Dest, prepay & add**
- **Ship Via**: GROUND

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**Attention**: Teacher Education & Admin

**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014458
Rawlings, Jared R  
615 W Jefferson Pl  
Sandy UT 84070  
United States

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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>397.60</td>
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**Schedule Total**

|                         | 397.60 |

**Total PO Amount**

|                         | 397.60 |

---

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003935
Richmond, John W
3532 Tuscan Hills Cir
Denton TX 76210-8064
United States

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Attention: College of Music - Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Business meal reimbursement

543.04
543.04 02/26/2018

Schedule Total 543.04

Total PO Amount 543.04
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000067304  
Powell, Sean Robert  
2208 Miranda Pl  
Denton TX 76210-4637  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch w/MUED</td>
<td>Crystal Gerrard on 1/31/2018</td>
<td>1.00</td>
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<td>Lunch w/MUED</td>
<td>Crystal Gerrard on 2/2/2018</td>
<td>1.00</td>
<td>EA</td>
<td>66.42</td>
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<td>1.00</td>
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**Total PO Amount**  
677.38

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000056160  
Jones, Rose  
1200 Lady Carol Lane  
Lewisville TX 75056  
United States

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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Guest speaker for ANTH 5050.001 on 2/23/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**UN System Business Service Center**  
Denton TX 76205  
United States  

---

**Supplier**: 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States  

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**Attention**: Div of Student Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**: 539.37

**Total PO Amount**: 539.37

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Authorized Signature
Supplier: 0000000061
DeRosa, Richard James
1021 Point Vista Rd Apt 7101
Hickory Creek TX 75065-7654
United States

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Attention: Jazz Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meal Reimbursement for Artist Relations with John La Barbera, Jazz Lecture Series guest artist.</td>
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<td>Standard</td>
<td>65.50</td>
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Schedule Total 65.50

Total PO Amount 65.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000014248</td>
<td>Oil and Cotton</td>
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<tr>
<td></td>
<td>817 W Davis St Ste 110</td>
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<tr>
<td></td>
<td>Dallas TX 75208</td>
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<td>1-1</td>
<td>Oil and Cotton to present Screen Printing class on March 7, 2018 from 10 am to 2 pm for Unionfest in the Union Art Gallery.</td>
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<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
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| Schedule Total | 2300.00 |

| Total PO Amount | 2300.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1</td>
<td>reimb of cost of refreshments for DACA event on 1/27/18</td>
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**Schedule Total**  
39.39

**Total PO Amount**  
39.39

**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000012338  
NUNEZ-JANES, MARIELA  
3449 Lake Country Drive  
Denton TX 76210-3307  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014248  
Oil and Cotton  
817 W Davis St Ste 110  
Dallas TX 75208  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1 Oil and Cotton to present Block Printing class on March 7, 2018 from 3 to 6 pm for Unionfest in the Union Art Gallery.</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 2300.00

**Total PO Amount** 2300.00

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**Authorized Signature**

---
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009362
Miller, James Erroll
3701 Harbour Mist Trl
Denton TX 76208-1545
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for food, supplies &amp; clothing for Men's Basketball Camps (8/2, 8/7, 8/10 &amp; 8/12/17)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1970.53</td>
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Schedule Total 1970.53

Total PO Amount 1970.53

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>reimbursement for catering expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>Standard</td>
<td>76.47</td>
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Schedule Total: 76.47

Total PO Amount: 76.47
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026103  
National Football Foundation  
22 Maple Ave  
Morristown NJ 07960-5215  
United States

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Scholar-Athlete Banquet Dinner tickets for National Football Foundation Gridiron Club of Dallas on 3/18/18 {10 tickets} | | 1.00 | EA | 500.00 | 500.00 | 02/27/2018
2 | Advertisement 1/2 page ad for NFF honoring Coach Hayden Fry | | 1.00 | EA | 500.00 | 500.00 | 02/27/2018

**Schedule Total**  
500.00

**Total PO Amount**  
1000.00

---

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# Purchase Order

**Supplier:** 0000013083
Willis, Andrew
1413 Buena Vista Dr
Denton TX 76210-3842
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Public announcer/scoreboard for Softball games blanket covers</td>
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**Schedule Total** 550.00

**Total PO Amount** 550.00

---

Authorized Signature
Supplier: 0000034533  
Pomerleau, Clark  
1401 E 30th Ave Apt A202  
Spokane WA 99203-4472  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for meals for Joy Dixon event</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>238.45</td>
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Schedule Total 238.45

Total PO Amount 238.45
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier:

0000014491  
Youmans, Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Facilities-Athletics

### Ship To:

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### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1  
1 Game Announcer for ESPN for Women's Basketball game on 2/24/18  
1.00 EA  
100.00  
100.00  
02/27/2018

### Schedule Total

100.00

### Total PO Amount

100.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007523  
K-State Women's Golf  
5200 Colbert Hills Dr  
Manhattan KS 66503  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2018 Mountain View Collegiate Women's Golf Tournament entry fee for March 23-25, 2018 (in Arizona)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
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<td>02/27/2018</td>
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Schedule Total 67.62

Total PO Amount 67.62
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028878
Wells Fargo Financial
Leasing
400 Locust Ste 500
Des Moines IA 50309-2331
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Property Taxes for Micros POS system for Apogee stadium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2801.46</td>
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<td>02/27/2018</td>
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</table>

**Schedule Total**
2801.46

**Total PO Amount**
2801.46

Authorized Signature
### Purchase Order

**Supplier:** 0000003029  
Seetharaman, Ananth  
9505 Olive Ct  
Argyle TX 76226-1430  
United States

**Ship To:**  
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**Attention:** Accounting  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Line-Sch 1</td>
<td>Dinner at LSA Burger on 2/19/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>121.09</td>
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**Schedule Total**  
121.09

**Total PO Amount**  
121.09
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</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Membership dues</td>
<td>1.00</td>
<td>EA</td>
<td>1472.50</td>
<td>1472.50</td>
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**Schedule Total**

1472.50

**Total PO Amount**

1472.50
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| Supplier: 0000014518 Wang, Mingshu |
| Ship To: 102 College Station Rd Apt F206 Athens GA 30605 United States |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| **Supplier:** Wang, Mingshu 102 College Station Rd Apt F206 Athens GA 30605 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Geography |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Replenishment Option:</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to prospective employee Mingshu Wang</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>110.20</td>
<td>110.20</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 110.20

**Total PO Amount** 110.20
### Purchase Order

**Supplier:** 0000056481  
D'Souza, Francis  
3404 Mandalay Drive  
Flower Mound TX 75022-1021  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>202.14</td>
<td>202.14</td>
<td>02/27/2018</td>
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**Schedule Total**  
202.14

**Total PO Amount**  
202.14
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Roys,Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000014519  
Liang,Lu  
1108 Wentwood Dr  
Corinth TX 76210-8770  
United States

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**Attention:** Geography  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse prospective faculty member for interview/travel expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>147.94</td>
<td>147.94</td>
<td>02/27/2018</td>
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**Schedule Total**  
147.94

**Total PO Amount**  
147.94

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Authorized Signature
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<tr>
<td>1</td>
<td>Serrecchia_2nd payment Director HOH</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
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Schedule Total 1300.00

Total PO Amount 1300.00
## Purchase Order

**Supplier:** 0000021428 Baylock, Alan
1818 Scripture St
Denton TX 76201-3813
United States

**Ship To:**

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**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Artist Relations with Audrey Ochoa, Nick Finzer, and Marshall Gilkes.</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.86</td>
<td>70.86</td>
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**Schedule Total**

| Schedule Total | 70.86 |

**Total PO Amount**

| Total PO Amount | 70.86 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005184
Perryman Group
510 N Valley Mills Dr Ste 300
Waco TX 76710
United States

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**Attention:** Business-Dean's
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Presentation fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/27/2018</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**Supplier:** Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Details

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<tr>
<td>1 - 1</td>
<td>Live sound engineering for the One O'Clock Lab</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/27/2018</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000071004 Minjarez, Analise Marie |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Union Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Analise Minjerez to provide Art Workshop Macrame Plant Hanger on 3/5/18 from 3 to 5 pm in the Union 333.</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>1.00</td>
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**Schedule Total** 840.00

**Total PO Amount** 840.00
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with Grad Recruit and Dr. Langsdale</td>
<td>1.00</td>
<td>EA</td>
<td>36.93</td>
<td>36.93</td>
<td>03/08/2018</td>
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**Schedule Total**  
36.93

**Total PO Amount**  
36.93
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013987  
Reyes Contreras, Delfino  
Plan De San Luis, 209,  
Colonia La Magdalena  
Toluca EMEX 50190  
Mexico

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Airfare reimbursement</td>
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<td>2 - 1</td>
<td>Stipend</td>
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<td>1.00</td>
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<td>1800.00</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000014484  
Sugrue,Sandra  
5709 Park Place Unit G2  
Crestwood IL 60418  
United States

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**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td></td>
<td>1 - 1</td>
<td>Travel reimbursement for Samantha Sugrue.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/27/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE**

- **Purchase Order**: NT752-0000207022  
- **Date**: 02-27-2018  
- **Revision**: 

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier**: 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

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**Attention**: Business-Dean's Off

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 155.70
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000014499  
Carvel, Jennifer  
560 Ragan Dr  
Miami Springs FL 33166  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

119.29

**Total PO Amount**  

119.29

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000207023  
02-28-2018  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Tax Exempt?**

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**Due Date**

02/27/2018
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014476  
Herrera, Christa Natalie  
213 Arthur Dr  
Hurst TX 76053-6613  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement</td>
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<td>1.00</td>
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<td>168.85</td>
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**Schedule Total**  
168.85

**Total PO Amount**  
168.85

Authorized Signature
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Supplier: 0000012338
NUNEZ-JANES, MARIELA
3449 Lake Country Drive
Denton TX 76210-3307
United States

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Attention: Political Science
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Nunez-Janes, UNT Anthropology Faculty member, who paid for lunch for students in the UNT LMAS (Latino/a &amp; Mexican American Studies) Program on 2/03/18, when the students were participating in an immigration workshop. Another sponsor...</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.50</td>
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<td>02/27/2018</td>
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Schedule Total 87.50

Total PO Amount 87.50
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order Details

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

### Buyer Information

- **Supplier**: 0000025887  
  Verbeck, Guido F  
  2 Leyland Pl  
  North Augusta SC 29841-6026  
  United States

- **Barraza, Ashley**  
  940/369-5500  
  Ashley.Barraza@untsystem.edu

### Attention

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### Bill To

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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option:
  - **Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|-------|----------|-----|----------|-------------|-----------
1 - 1 | Reimburse Dr. Verbeck for Dinner with Seminar Speaker Dr. Hoffman 2/16/18 | | 1.00 | EA | 48.86 | 48.86 | 02/27/2018

### Schedule Total

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013194
Wasson, Christina
2509 Oak Park Dr
Denton TX 76209-6375
United States

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**Attention:** Anthropology

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

638.68

**Total PO Amount**

638.68
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074962
Heo, Hyeou
553 Cricklewood Dr
State College PA 16803-2118
United States

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**Attention:** Mechanical & Energy Engineer
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Lunch with Seminar Speaker</td>
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**Schedule Total**
18.59

**Total PO Amount**
18.59

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<td>Roys, Jill Kathryn</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014505
Blakemore, James David
412 W 10t St Apt 3
Lawrence KS 66044
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
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Denton TX 76205
United States

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**Total PO Amount**

237.46

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Authorized Signature
**Purchase Order**

| Supplier: 0000004733 DENTON FESTIVAL FOUNDATION POST OFFICE BOX 2104 DENTON TX 76202-0000 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Univ Relations Com & Mkting-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Vendor Permits for Arts &amp; Jazz Festival - April 27-29, 2018 -</td>
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Schedule Total 120.00

Total PO Amount 120.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000014503 Hollars, Benjamin Jacob  
403 W Tyler Ave  
Eau Claire WI 54701  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: English |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Skype call regarding ALR submission for creative nonfiction students</td>
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**Total PO Amount**  
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**Duplication Details**  
**Purchase Order**  
NT752-0000207040  
02-28-2018  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
GROUN

**Ship Via**  
GROUND

**Currency**  

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

Ship To:  
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Attention:  
Mechanical & Energy Engineer

Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>34.77</td>
<td>02/27/2018</td>
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Schedule Total  
34.77

Total PO Amount  
69.54
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Lunch Entree Seminar Speaker</td>
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<td>1.00</td>
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<td>2</td>
<td>Lunch entree for Dr. Choi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.59</td>
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</table>

**Total PO Amount**

23.18
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Miller) 1.00 EA 12.42 12.42 02/27/2018

Schedule Total 12.42

Total PO Amount 12.42

Authorized Signature
**Purchase Order**

**Supplier:** 000005028  
Kc, Birendra  
9509 Blue Stem Ln  
Little Elm TX 75068-1330  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hospitality & Tourism  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Birendra KC meal reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>73.63</td>
<td>73.63</td>
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**Schedule Total**  
73.63

**Total PO Amount**  
73.63

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000004368  
**Bill To:** Bill Utter Ford  
**Ship To:** This is not a valid Purchase Order.  
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**Ship To:** UNT System Business Service Center  
**Bill To:** Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Facilities-Athletics

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<tr>
<td>1 = 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Harrell)</td>
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</table>

**Schedule Total**  
10.76

**Total PO Amount**  
10.76

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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>1 - 1</td>
<td>NT Dance -Hotel</td>
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<td>18332.31</td>
<td>18332.31</td>
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**Schedule Total**

18332.31

**Total PO Amount**

18332.31

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000010872
National Dance Alliance
640 Shiloh Rd Bod 2 Ste 200
Plano TX 75074
United States

**Ship To:**
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**Phone/Email:**
Ashley Barraza
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

**Ship To:**
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**Attention:** CVAD-Dean’s Office
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of software for research lab according to offer letter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.46</td>
<td>114.46</td>
<td>02/27/2018</td>
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| Schedule Total | 114.46 |
| Total PO Amount | 114.46 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014545  
Dallas Society of Visual Communications  
Foundation  
400 N St Paul Ste 715  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>The Dallas Society of Visual Communications</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062747  
Ford, William Russell  
1105 Sandestin Dr  
Denton TX 76205-8301  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Mayborn Sch of Journal-Gen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

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<tr>
<td>1 - 1</td>
<td>Meal Reimb. for client research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.64</td>
<td>78.64</td>
<td>02/27/2018</td>
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<td>Meal Reimb for client research</td>
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<td>103.15</td>
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<td><strong>Total PO Amount</strong></td>
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**DUPLICATE**  
**Dispatch Via** Print

**Purchase Order Number:** NT752-0000207062  
**Date:** 02-28-2018  
**Revision:**

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu  
Currency:
## Purchase Order

**Supplier:** 0000014529
Thompson, Zipporah Camille
1672 Lilburn Stone
Mountain Rd
Stone Mountain GA 30087
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Speaker fee for Zipporah Camille Thompson, who will be speaking to all fibers classes April 4-7, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00
 Purchase Order

| Supplier: 0000014483 
Stevens, Matthew 
518 W 148th St Apt 5A 
New York NY 10031 
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jazz Studies |
| Bill To: UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States |

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest artist presenting masterclasses and performance with the Jazz Guitar Club of North Texas.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>894.60</td>
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Schedule Total 894.60

Total PO Amount 894.60
**Purchase Order**

**Purchase Order**

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<tr>
<td>1</td>
<td>Meal Packaging-UNT</td>
<td>1.00</td>
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**Schedule Total**

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Schedule Total: 54.95

Total PO Amount: 54.95
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:**

Garrette, Daniel Hunter  
168 Hicks St Apt 5F  
Brooklyn NY 11201  
United States

**Ship To:**

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**Attention:**

Linguistics

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Ground Transportation</td>
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**Schedule Total**

131.43

**Total PO Amount**

131.43

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014524  
El Paso Chapter of TAAP  
PO Box 972392  
El Paso TX 79925-2392  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<td>Delivery of the Recovery to Practice Trainings on 02-27-2018</td>
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<td>EA</td>
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<td>02/28/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Buyer Roys, Jill Kathryn</td>
<td>Ship Via GROUND</td>
</tr>
<tr>
<td>Phone/ Email <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>Currency</td>
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### Supplier:
0000014541
Resnick, Elana
2405 Pacific Coast Dr
Goleta CA 93117
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Anthropology

### Tax Exempt?
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>travel expense reimbursement for assistant professor candidate</td>
<td></td>
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<td>EA</td>
<td>1318.54</td>
<td>1318.54</td>
<td>02/28/2018</td>
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### Total PO Amount
1318.54

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>PO Price</th>
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<tr>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.06</td>
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<td>02/28/2018</td>
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**Schedule Total**

119.06

**Total PO Amount**

119.06

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**Supplier:** 0000049925
Leenhouts, Paul
1104 Sandpiper Dr
Denton TX 76205-8034
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<thead>
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<th>Line-Sch</th>
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<td>Reimbursement for supplies</td>
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**Tax Exempt ID:**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014471  
Jiu Long Lion Dance Troupe  
106 Trailwood Dr  
Allen TX 75002-4934  
United States

Ship To:  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunar New Year Lion Dance</td>
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<td>650.00</td>
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<td>02/28/2018</td>
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Schedule Total | 650.00

Total PO Amount | 650.00

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006049</td>
<td>Denton High School Track</td>
</tr>
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<td>Attention: Student Affairs- Gen</td>
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<td>Tax Exempt ID:</td>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>High School transcripts for UNT Talent Search participants</td>
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Schedule Total 51.00

Total PO Amount 51.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028893
David Johnson
8715 W 86th St
Indianapolis IN 46278-1022
United States

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Attention: University Press
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line- | Item/Description                                      | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch  |                                                   |        |          |     |          |             |         |
| 1 - 1| Reader payment for review of Old Riot, New Ranger by Bob Alexander |        | 1.00     | EA  | 100.00   | 100.00      | 02/28/2018 |

Schedule Total 100.00

Total PO Amount 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000014533 | Mortola, Jacopo P  
| 63 Saint Francois  
| Rigaud QC J0P 1P0  
| Canada |

**Ship To:**  
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**Attention:**  
Biological Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Speaker's Payment Honorarium Biol  
| 4800/5860 Spring 2018  
| 2/23/2018 | 1.00 EST | 200.00 | 200.00 | 03/02/2018 |

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
Purchase Order

| Supplier: 0000010889 Owen, Dianna Sue 320 Water Oak Denton TX 76209-6518 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- |
| Attention: Student Affairs-Gen | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | | | | | | | |
| 1 - 1 | Reimbursement to staff for deposit on bus service for field trip | | 1.00 | EA | 250.00 | 250.00 | 02/28/2018 |

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Duplicate

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000014556  
Eaglin, Katricia  
2209 Apollonia Ln  
Dallas TX 75204  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Eaglin_DANC 2400</td>
<td></td>
<td>1.00</td>
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<td>250.00</td>
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<td>DANC 4400_Lakes/Perry</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**

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**Purchase Order**

| Supplier: 0000014504 | Wildlife Rescue & Rehabilitation Inc | 3350 Blanco Rd | PO Box 336 | Kendalia TX 78027 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: University Press | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Supplier: | 0000014504 | Wildlife Rescue & Rehabilitation Inc | 3350 Blanco Rd | PO Box 336 | Kendalia TX 78027 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: University Press | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Lynn Cuny's books</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.95</td>
<td>32.95</td>
<td>02/28/2018</td>
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| Schedule Total | 32.95 |
| Total PO Amount | 32.95 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000014554
Marrs, John-Michael
4000 FM 813
Waxahachie TX 75165
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>THEA 3410_Hess</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
<td>210.00</td>
<td>02/28/2018</td>
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**Total PO Amount:** 210.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023076
Dean, Karen R
7548 Fresh Springs Rd
Fort Worth TX 76120-2492
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**
NT752-0000207100
02-28-2018

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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<table>
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<th>Line</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>reimbursement for staff purchase of Excel training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
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**Schedule Total**
109.00

**Total PO Amount**
109.00

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Authorized Signature
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## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add
- GROUND

### Ship Via

- Ground

### Buyer

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

### Phone/ Email

940/369-5500

### Supplier

0000014563  
Toynes, Taylor  
1818 Matagorda Dr  
Dallas TX 75232  
United States

### Ship To

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### Bill To

NT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

Multicultural Center

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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<tr>
<td>1-1</td>
<td>Taylor Toynes keynote speaker NAACP Gala</td>
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<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**  

500.00

**Total PO Amount**  

500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000026415  
Smatresk, Neal  
3513 Bentley Ct  
Denton TX 76210-5528  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Reimburse President  
Smatresk for business purpose expenses for November 2017 at Denton Country Club | | 1.00 | SVC | 539.36 | 539.36 | 02/28/2018 |
| 2 - 1    | Reimburse Dr. Smatresk for Dec2017 Club Membership expenses | | 1.00 | SVC | 510.18 | 510.18 | 02/28/2018 |

**Schedule Total**  
539.36

**Schedule Total**  
510.18

**Total PO Amount**  
1049.54

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014555  
American Drill Team  
PO Box 1189  
Salado TX 76571  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs- Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>registration fee- NTD</td>
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<td>Standard</td>
<td>225.00</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>TCOLE Basic Instructor</td>
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<td>EA</td>
<td>Standard</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Buyer**
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000013867  
Denton Black COC  
PO Box 51026  
Denton TX 76206  
United States

**Ship To:**  
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**Attention:** Krista Watts

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Denton Black Chamber of Commerce Blues Festival Support 2018</td>
<td></td>
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**Schedule Total** 1000.00

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<tr>
<td>2 - 1</td>
<td>Denton Black Chamber of Commerce membership and annual banquet 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/02/2018</td>
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**Schedule Total** 2500.00

**Total PO Amount** 3500.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Payment Terms** 30 days  
**Freight Terms** Dest, prepaid & add  
**Ship Via** GROUND

**Purchase Order**  
NT752-0000207117  
03-01-2018  
**Revision**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000034189
Overseas Educational Corp
302 829 Nonhyun-ro
Gangnam-gu
Seoul 06032
Korea, Republic of

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier: 0000034189</th>
<th>Overseas Educational Corp</th>
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</tr>
<tr>
<td>City:</td>
<td>Gangnam-gu</td>
</tr>
<tr>
<td>Country:</td>
<td>Seoul</td>
</tr>
<tr>
<td>Zip:</td>
<td>06032</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:jill.roys@untsystem.edu">jill.roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Phone:</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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1. **Tax Exempt?**
2. **Tax Exempt ID:**
3. **Mfg ID:**
4. **Line-Sch**
5. **Item/Description:**
6. **Quantity**
7. **UOM**
8. **PO Price**
9. **Extended Amt**
10. **Due Date**

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>UNT 1181 First Payment</td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
<td>1000.00</td>
<td>02/28/2018</td>
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**Schedule Total**

<p>| | |</p>
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<tr>
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**Total PO Amount**

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<tr>
<td></td>
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**Attention:** International Affairs-Gen

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</thead>
<tbody>
<tr>
<td>Irving ISD</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Outreach &amp; Recruit U/G Opp</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>HIPPY Coordinator</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>820 N O Connor Road</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Irving TX 75061</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Reimbursement of purchased meal tickets</td>
<td>0000006064</td>
<td>5.00</td>
<td>EA</td>
<td>7.00</td>
<td>35.00</td>
<td>02/28/2018</td>
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Schedule Total: 35.00

Total PO Amount: 35.00
Purchase Order

INTERNAL TRANSACTION

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNIVERSITY OF NORTH TSXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Purchase Order Date Revision
NT752-0000207122 03-01-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 000001697
Williams, Folashade N
9601 Valley Ranch Pkwy E
Apt 2071
Irving TX 75063-7835
United States

Ship To:
This is not a valid Purchase Order.
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Attention: Admissions-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Line-Sch
Item/Description
Quantity
UOM
PO Price
Extended Amt
Due Date
Schedule Total
Total PO Amount

1 - 1
Reimbursement for donuts purchased for Counselor Update
1.00
EA
6.40
6.40
02/28/2018
6.40
6.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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</table>

**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Supplier:** 0000014583  
Event Resources Presents Inc  
3330 Bay Settlement Rd  
Green Bay WI 54311  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service fee for Big Freedia who will perform at the Union on 3/7/18. | 1.00 | EA | 1650.00 | 1650.00 | 02/28/2018 |

**Schedule Total**  
1650.00

**Total PO Amount**  
1650.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027976  
Park City Club  
Preston Center Bank of Texas Bldg  
5956 Sherry Ln, Ste 1700  
Dallas TX 75225  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Catering at Park City Club for CERT mtg on 2/13/18</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>753.50</td>
<td>753.50</td>
<td>03/01/2018</td>
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</table>

**Schedule Total**  
753.50

**Total PO Amount**  
753.50

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: IEEE
445 Hoes Lane
Piscataway NJ 08854-4141
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

Attention: Texas Logistics Edu Foundation

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>journal entry charges</td>
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<td>300.00</td>
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Schedule Total

300.00

Total PO Amount

300.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: International Affairs-Gen</th>
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<tbody>
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<td>Aguilar, Dustin P</td>
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<tr>
<td>2007 Mohican St</td>
<td></td>
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<tr>
<td>Denton TX 76209-3407</td>
<td></td>
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<tr>
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</thead>
<tbody>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Entry for 17 students and 2 staff to the Dallas World Aquarium</td>
<td></td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<thead>
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<th>DUPLICATE</th>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014291  
Huelsman, Jocelyn  
13525 Merl Ave  
Lakewood OH 44107  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18 including travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>723.55</td>
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**Schedule Total**  
723.55

**Total PO Amount**  
723.55

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest speaker for ANTH 5050.001 on 2/28/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000009811  
Davis, Brooke A  
2479 Brentmoor Ct  
Suwanee GA 30024  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anthropology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>2 - 1</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
945.89

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**Authorized Signature**
Supplier: 0000014506
TX Assn Addiction Professionals - Waco
4555 Lake Sharon Dr
Waco TX 76710
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice trainings on 3-14-2018</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/01/2018</td>
</tr>
</tbody>
</table>

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
Purchase Order

| Supplier: 0000010330 US Army Corps of Engineers 5722 Integrity Dr Millington TN 38054-5005 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Institute for Applied Sciences |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<td></td>
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<td>Subcontract payment FY18</td>
<td>1.00</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**Purchase Order**

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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000010848
Holloway, Linda L
1300 Maiden Ct
Corinth TX 76210-3112
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** PACS-Dean's Off-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Linda Holloway</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>74.14</td>
<td>74.14</td>
<td>03/01/2018</td>
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**Schedule Total**
74.14

**Total PO Amount**
74.14
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Payment Terms</td>
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<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
<td></td>
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Supplier: 0000014581  
United Talent Agency LLC  
9336 Civic Center Dr  
Beverly Hills CA 90210  
United States

Ship To:  
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Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>United Talent Agency LLC presents artist Big Freedia on March 7, 2018 in the Union Emerald Eagle Ballroom at from 7:30 to 11:00 pm as per contract</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16500.00</td>
<td>16500.00</td>
<td>03/01/2018</td>
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Schedule Total  
16500.00

Total PO Amount  
16500.00
**Purchase Order**

**Supplier:** 00000008478  
Chesky, Aimi  
210 Wellington Oaks Ct  
Denton TX 76210  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for accompanying prospective french horn candidates</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/01/2018</td>
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**Schedule Total**  

125.00

**Total PO Amount**  

125.00

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<tr>
<td>1 - 1</td>
<td>Breakfast with guest Bruce Broughton on 2/15/2018</td>
<td>0000074653</td>
<td>1.00</td>
<td>EA</td>
<td>36.93</td>
<td>36.93</td>
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Schedule Total 36.93

Total PO Amount 36.93
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1</td>
<td>Radio Ad's promoting UNT Opera &quot;The Menagerie, A summer Soiree&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2856.00</td>
<td>2856.00</td>
<td>03/01/2018</td>
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<td>2</td>
<td>Agency Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.96</td>
<td>99.96</td>
<td>03/01/2018</td>
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**Total PO Amount**  
2955.96
**Purchase Order**

**Supplier:** 0000014579  
Orgel, Seth H  
14634 Stoneberg Ave  
Baton Rouge LA 70816  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** College of Music - Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>518.42</td>
<td>518.42</td>
<td>03/01/2018</td>
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**Schedule Total**  
518.42

**Total PO Amount**  
518.42

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012996  
Dubois, Susan L  
4104 Darien Pl  
Denton TX 76210-4631  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Easel pads purchased for COM Retreat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.84</td>
<td>155.84</td>
<td>03/01/2018</td>
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**Schedule Total**  
155.84

**Total PO Amount**  
155.84

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011459
Extreme Cuisine Catering
202 W McCart St #120
Krum TX 76249
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Catering for Dean's Luncheon on Feb 19, 2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>490.00</td>
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**Schedule Total**

490.00

**Total PO Amount**

490.00

Authorized Signature
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<tbody>
<tr>
<td>1</td>
<td>2018 ORU Spring Break Invitational individual spot fee for March 12-14, 2018 (Dallas, TX) TPC Four Season hosted by ORU</td>
<td>1.00 EA</td>
<td>550.00</td>
<td></td>
<td>550.00</td>
<td>550.00</td>
<td>03/01/2018</td>
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Schedule Total 550.00

Total PO Amount 550.00
Purchase Order

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<td>UCIEP MEMBERSHIP FEE</td>
<td>2018</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total

500.00

Total PO Amount

500.00

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
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United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014415  
Germano, David Francis  
1205 Old Garth Rd  
Charlottesville VA 22901  
United States  

**Ship To:**  
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**Attention:** Linguistics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Preferred Seating on flight</td>
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<td>1.00</td>
<td>EA</td>
<td>66.11</td>
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<td>2 - 1</td>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/01/2018</td>
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**Schedule Total**  
66.11  

**Schedule Total**  
500.00  

**Total PO Amount**  
566.11  

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>NT752-0000207166</td>
<td>03-02-2018</td>
<td>Print</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000019503  
Rudy's Country Store & Bar-B-Q of Denton  
520 South IH-35 E  
Denton TX 76205  
United States

**Ship To:**
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**Attention:** Admissions-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Assorted breakfast tacos</td>
<td></td>
<td></td>
<td>2500.00</td>
<td>EA</td>
<td>Standard</td>
<td>2.19</td>
<td>5475.00</td>
<td>03/01/2018</td>
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**Schedule Total**  
5475.00

| 2 - 1    | Partner discount |                |        | 1.00     | EA  | Standard               | -1368.75 | -1368.75    | 03/01/2018 |

**Schedule Total**  
-1368.75

**Total PO Amount**  
4106.25

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Send Invoices to:**
invoices@untsystem.edu

**Attention:** Linguistics

---

**Supplier:** 0000014334
Simons, Gary F
6618 Sarah Dr
Dallas TX 75236
United States

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Denton TX 76205
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Honorarium for Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Total PO Amount**

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.95</td>
<td>34.95</td>
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<td>2 - 1</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.53</td>
<td>141.53</td>
<td>03/01/2018</td>
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<td>3 - 1</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.57</td>
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Total PO Amount: $201.05
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013401
Denton Lion Club
618 FM 1201 Ext
Gainesville TX 76240
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2.15.18</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>03/01/2018</td>
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**Schedule Total**
325.00

**Total PO Amount**
325.00

Authorized Signature
Supplier: 0000010437
Braswell Band Boosters
11450 US Hwy 380 Ste 130 #200
Crossroads TX 76227
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Commission payment for events worked on 2.17.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.94</td>
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Schedule Total 203.94

Total PO Amount 203.94
**Supplier:** 0000013203  
Braswell JROTC Booster  
11450 US 380 Ste 130 #210  
Crossroads TX 76227  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2.17.18 &amp; 2.24.18</td>
<td>1.00</td>
<td>EA</td>
<td>474.53</td>
<td>474.53</td>
<td>03/01/2018</td>
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**Schedule Total**  
474.53

**Total PO Amount**  
474.53
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

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</tr>
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<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td></td>
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**Supplier:** 0000007346  
**Theta Beta Of Sigma**  
**Lambda Beta Fraterni**  
**1404 W Boyce Ave**  
**Fort Worth TX 76115-2223**  
**United States**

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
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**Schedule Total**  
**175.00**

**Total PO Amount**  
**175.00**

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>LSA burger reimbursement</td>
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### Purchase Order

**Supplier:** 0000013625  
Heidlberger, Frank M  
2320 Kingston Trce  
Denton TX 76209-7946  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch  
**Item/Description:** Reimbursement for meal with prospective faculty in Theory  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**Replenishment Option:** Standard  
**PO Price:** 132.06  
**Extended Amt:** 132.06  
**Due Date:** 03/02/2018

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<td>Reimbursement for meal with prospective faculty in Theory</td>
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<td>1.00</td>
<td>EA</td>
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<td>03/02/2018</td>
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**Total PO Amount**  
132.06

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067304
Powell, Sean Robert
2208 Miranda Pl
Denton TX 76210-4637
United States

**Ship To:**
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**Attention:** College of Music- Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for meals with prospective faculty member</td>
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**Schedule Total** 574.14

**Total PO Amount** 574.14

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
1 Day Pay
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000013004
Benavides,Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

**Ship To:**
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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Pizza Hut Reimbursement</td>
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<td>2 - 1</td>
<td>Walmart Reimbursement</td>
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<td>3 - 1</td>
<td>Corner Bakery Reimbursement</td>
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**Total PO Amount**
127.29

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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013149  
Jostens Student Center  
2126 Hamilton Dr Ste 440  
Argyle TX 76226  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Double Graduations Cords (Green and White)</td>
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<td>9.00</td>
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<td>675.00</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013732  
Justice Research Consultants LLC  
1305 Palo Verde Dr  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Weatherford, TX Police Department MAPP 07/12/17-02/07/18</td>
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Authorized Signature
## Purchase Order

**Suppliers:** 
- STA Travel Inc
- Accounts Receivable  
- 20 E University Dr Ste 201  
- Tempe AZ 85281  
- United States

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**Attention:** 
- International Affairs-Gen

**Bill To:** 
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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<tr>
<td>1</td>
<td>COMM - Zero Dollar PO for Student Airfare for FL Summer 2018 Program to Panama</td>
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**Schedule Total:** 0.00

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<td>FY17 royalty for Birthing a Better Way</td>
<td>1.00</td>
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Schedule Total: 3.07

Total PO Amount: 3.07
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Supplier: 0000010357
Chelliah, Shobhana L
422 Magnolia St
Denton TX 76201-0890
United States

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Attention: Linguistics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dan Garrette Guest Meal</td>
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Authorized Signature
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Meal reimbursement with GIS Candidate, Lu Liang</td>
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<td>59.74</td>
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**Attention:** Geography

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000053872
Ponette, Alexandra
1600 Highland Park Rd
Denton TX 76205-6987
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000053872
Ponette, Alexandra
1600 Highland Park Rd
Denton TX 76205-6987
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**

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**DUPLICATE**

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**Dispatch Via Print**

**Lease/Category:**

**Number of Items:**

**Schedule Total:** 59.74

**Total PO Amount:** 59.74
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000007189  
CUKOR-AVILA, PATRICIA  
2645 Cumberland Ct  
Denton TX 76210-2919  
United States

Ship To:  
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Attention: Linguistics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Meals</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States |
|-----------|

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention | Institute for Applied Sciences |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| Line-Sch | Item/Description | Mfg ID
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
## Purchase Order

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### Payment Terms

- **30 days**
- **Payment Terms:** Dest. prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**

### Buyer

- **Roys, Jill Kathryn**
  - Phone/ Email: 940/369-5500
  - jill.roys@untsystem.edu

### Supplier

- **0000014578**
- **Norris, Tameka Jenean**
  - 1606 Park Ave SE
  - Cedar Rapids IA 52403
  - United States

### Attention

- **CVAD-Dean’s Office**
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- **UNT System Business Service Center**
- **Send Invoices to:** invoices@unteersystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID:**

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<th>Due Date</th>
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<td>1-1</td>
<td>Guest speaker fee for Tameka Jenean Norris, who will be giving a workshop to New Media students March 4-6, 2018.</td>
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<td>2334.80</td>
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### Schedule Total

- **2334.80**

### Total PO Amount

- **2334.80**

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**Authorized Signature**
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<th>Louden, Sharon</th>
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<td>Address:</td>
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<td>1 - 1 Guest Speaker fee for Sharon Louden, who will be speaking to Professional Practices students on March 6, 2018</td>
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<td>Line-Sch 2</td>
<td>2 - 1 Guest speaker fee for Sharon Louden for public lecture on March 7, and graduate studio visits on March 8, 2018</td>
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Total PO Amount: 2500.00

Authorized Signature
**Purchase Order**

**D U P L I C A T E**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014584  Diuguid, Katherine  
565 Kenway Loop  
Mooresville NC 28117  
United States

**Ship To:**  
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UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Guest Speaker fee for Katherine Diuguid, who will be speaking to all Fibers classes from March 20-23, 2018.</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
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**Supplier:** 0000014543 Lugo, Roberto  
8312 New Second St  
Elkins Park PA 19027  
United States

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Denton TX 76205  
United States

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<td>Guest speaker payment for Roberto Lugo's March 1 presentation to Ceramics Students.</td>
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<td>Guest Speaker fee for Roberto Lugo presentation on March 1, support from chair.</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
1600.00
**Purchase Order**

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**Supplier:** 0000014480  
Simon Fraser University  
ATTN: PKP Manager of Finance  
8888 University Drive  
Burnaby BC V5A 1S6  
Canada

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**Attention:** University Library-Gen

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United States

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<td>FY18 Annual Sustainer fee for Public Knowledge Project-Bronze Level Services</td>
<td>0000014480</td>
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<td>EST</td>
<td>2500.00</td>
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| Schedule Total | 2500.00 |
| Total PO Amount | 2500.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000040732  
Duryea, Jodi  
1010 Bolivar St  
Denton TX 76201-6901  
United States

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Denton TX 76205  
United States

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<td>Meal reimbursement for candidate Robertson</td>
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**Schedule Total**  
16.22

**Total PO Amount**  
16.22
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000064699  
SCRAP  
420 S Bell St  
Denton TX 76201  
United States

**Ship To:**  
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---

**Attention:** University Library-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Notary for O. Abee</td>
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**Total PO Amount** 22.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071493  
Castro-Balbi, Jesus  
6500 High Brook Dr  
Fort Worth TX 76132  
United States

**Ship To:**  
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**Attention:** College of Music  
Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Guest artist</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature

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### Purchase Order

**Supply:** 0000010811  
KENNON, LISA RENEE  
415 Northridge St  
Denton TX 76201-0891  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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Schedule Total: 108.19

Total PO Amount: 108.19
## Purchase Order

**Date:** 03-05-2018

### Supplier:
0000047099
Hartman, Cathy Nelson
1600 Willowwood St
Denton TX 76205-6956
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
University Library-Gen

### Ship To:
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### Line-Sch  Item/Description  Tax Exempt ID: Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Reimbursement for business meal and tip  1.00  EA  96.92  96.92  03/05/2018

### Schedule Total  96.92

### Total PO Amount  96.92
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.81</td>
<td>58.81</td>
<td>03/05/2018</td>
<td>58.81</td>
<td>58.81</td>
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</table>

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000014600  
Garcia, Gizem Karaali  
5099 Lynwood Ct  
Rancho Cucamonga CA  
91739  
United States  

Ship To:  
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Attention: Mathematics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airline and transportation reimbursement and honorarium for visiting Millican speaker (Feb 11-13, 2018) Gizem Karaali Garcia</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>712.61</td>
<td>712.61</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

Schedule Total  
712.61

Total PO Amount  
712.61

Authorized Signature
## Purchase Order

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Mathematics

### Tax Exempt?
No

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line- Sch
1 - 1

### Item/Description
Reimburse M. Urbanski (Math) for dinner and transportation expenses for visiting Millican Speaker Adam Kanigowski 2/25-2/27 2018

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
92.89

### Extended Amt
92.89

### Due Date
03/05/2018

### Schedule Total
92.89

### Total PO Amount
92.89

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**Purchase Order**

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<tr>
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<td>03-06-2018</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<th>Buyer</th>
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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000990
STA Travel Inc
Accounts Receivable
20 E University Dr Ste 201
Tempe AZ 85281
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Replenishment Option</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>STA Transportation</td>
<td></td>
<td></td>
<td></td>
<td>875.55</td>
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<td>Standard</td>
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**Schedule Total**

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<td>875.55</td>
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014596
Hernandez, Kathleen Lytle
4060 Berryman Ave
Los Angeles CA 90066
United States

**Ship To:**
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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**Duplicate**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014596
Hernandez, Kathleen Lytle
4060 Berryman Ave
Los Angeles CA 90066
United States

**Ship To:**
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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Guest speaker at the 2018 Mexican American History Month Lecture</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>04/26/2018</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00

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**Authorized Signature**
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Airline Ticket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>931.33</td>
<td>931.33</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 931.33

Total PO Amount: 931.33
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Templeton, Tran Nguyen  
|          | 106 Morningside Drive  
|          | Apt. 39A  
|          | New York City NY 10027  
|          | United States |

**Ship To:**  
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| Attention: | Teacher Education & Admin  
| Bill To:   | UNT System Business Service Center  
|           | Send Invoices to: invoices@untsystem.edu  
|           | 1112 Dallas Dr., Ste. 4200  
|           | Denton TX 76205  
|           | United States |

| Tax Exempt? | Yes  
| Tax Exempt ID: |  
| Line-Sch | Item/Description  
| 1 | Lyft Ride to Airport  
| 2 | Lunch on 2/22/18  

<table>
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<tr>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.49</td>
<td>37.49</td>
<td>03/05/2018</td>
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<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.44</td>
<td>17.44</td>
<td>03/05/2018</td>
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</table>

**Total PO Amount**  
54.93
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000207259
03-05-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000006050
Denton Independent School District
5093 E McKinney
Denton TX 76208
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for middle school children to attend Women's Basketball games on 10/17/17, 10/24/17, &amp; 2/15/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>302.70</td>
<td>302.70</td>
<td>03/05/2018</td>
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</tbody>
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Schedule Total: 302.70

Total PO Amount: 302.70
Purchase Order

Approved Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014610
Kim,Kyoung Jin
7289 Coulter Lake Rd
Frisco TX 75036-4833
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Food 1.00 EA 34.54 34.54 03/05/2018
Schedule Total 34.54

2 - 1 Uber 1.00 EA 107.47 107.47 03/05/2018
Schedule Total 107.47

3 - 1 Airline Ticket 1.00 EA 438.61 438.61 03/05/2018
Schedule Total 438.61

Total PO Amount 580.62
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000070988  
**C2 International**  
**PO Box 886**  
**Livingston MT 59047-0886**  
**United States**

**Ship To:**  
**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Standard</th>
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<tbody>
<tr>
<td>1-1</td>
<td>I-129 Deemed Export Control License Eval.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>75.00</td>
<td>75.00</td>
<td>03/13/2018</td>
<td></td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008514  
Ham, Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States

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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
<td>03/05/2018</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014608
Mikesell, Matthew
3808 Howard Ave
Saint Paul MN 55110-4761
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Matt Mikesell reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>44.53</td>
<td>44.53</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
44.53

**Total PO Amount**
44.53

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000003809  
American Cancer Society  
4 Timbergreen Circle  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

**Ship To:**  
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**Attention:** Krista Watts

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>American Cancer Society - You’re Beautiful Sponsorship for UNT representation &amp; support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>03/05/2018</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014598
Light and Lines
Photography
3910 Old Denton Road
#314
Carrollton TX 75007
United States

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Attention: Accounting

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Made Accounting video for recruitment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>600.00</td>
<td>600.00</td>
<td>03/05/2018</td>
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</tbody>
</table>

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
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Supplier: 0000008641
CALLAHAN, DARLENE
ANN
901 Cruise St
Denton TX 76207-8122
United States

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Attention: Space Mgmt & Planning
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1 case of bottled water and 2 table cloths purchased for Space Survey Training on February 22, 2018. Pcard holder was out of office and these supplies were needed for the training class.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7.17</td>
<td>7.17</td>
<td>03/05/2018</td>
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</table>

Schedule Total 7.17

Total PO Amount 7.17
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000010760  
  - Michael Vazquez  
  - 6915 N State Hwy 161 Apt 241  
  - Irving TX 75039  
  - United States

### Ship To Information
- **Ship To:**  
- **Attention:** Jazz Studies  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live sound engineering for the One O'Clock Lab with Jimmy Heath for the Gomez Artist-in-Residence series.</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/05/2018</td>
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### Total PO Amount
- **Total PO Amount**  
  - **350.00**

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<tbody>
<tr>
<td>0000007315 Richmond, Michael George 11605 Gateshead Dr Oklahoma City OK 73170-3641 United States</td>
<td>Reimburse Dr. Richmond for TA recruiting dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>673.74</td>
<td>673.74</td>
<td>03/05/2018</td>
</tr>
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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount:** 673.74
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### Supplier:
0000014540
Griffith, Taylor M
4428 Diaz Ave
Fort Worth TX 76107-6226
United States

### Ship To:
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### Attention:
Biological Sciences

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Bar tender for Retirement party</td>
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<td>1.00</td>
<td>EST</td>
<td>80.00</td>
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Schedule Total | 80.00

Total PO Amount | 80.00
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| Supplier: 0000014618 McGuire,Darien 1417 El Campo Dallas TX 75218 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Recreational Sports | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Payment for officiating women's lacrosse game</td>
<td></td>
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<td>EA</td>
<td>30.52</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000012309
Huang,Yan
3105 Kiley Lane
Flower Mound TX 75022-2860
United States

### Ship To:
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### Attention:
Engineering-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Due Date</th>
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<td></td>
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**Schedule Total**

103.00

**Total PO Amount**

103.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007860
Texas A&M Powerlifting
Texas A&M Dept of Rec Sports
4250 TAMU
College Station TX 77843
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Team Registration</td>
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<td>1.00 EA</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
**Purchase Order**

**Supplier:** 0000014619
Love, Anna M
1011 Surrey Ln Bldg 200
Flower Mound TX 75022
United States

**Ship To:**

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**Attention:** Krista Watts/Alessandra Griffitt

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>OLLI After 5 lecture by Dr. Anna Love on April 3, 2018</td>
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<td>SVC</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
Authorized Signature

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Accreditation Board Eng&Tech
415 N Charles St
Baltimore MD 21201
United States

**Ship To:**
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**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>685.00</td>
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<td>Invoice # US18M613- Maintenance Base ECA Maintenance 10/1/17- 9/30/18</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000002713 Accreditation Board Eng&Tech  
415 N Charles St  
Baltimore MD 21201  
United States |
|---|
| Ship To:  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| Attention: Engineering-Dean's Off |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| DUPLICATE Dispatch Via Print |
|---|---|
| Purchase Order Date Revision |
| NT752-0000207291 03-06-2018 |
| Payment Terms Freight Terms Ship Via |
| 30 days Dest, prepay & add GROUND |
| Buyer Phone/ Email Currency |
| Roys,Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu |

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
---|---|---|
Line-Sch | Item/Description | Mfg ID |
Quantity | UOM | PO Price | Extended Amt | Due Date |
| Maintenance per ETAC program |

Schedule Total 2055.00

Total PO Amount 8220.00

Authorized Signature
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<tr>
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<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>42.15</td>
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Schedule Total: 42.15

Total PO Amount: 42.15
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**Supplier:** 0000007050
Becker, Annette
2109 Azalea St
Denton TX 76205-7459
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option</th>
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<td>Reimbursement for purchase of new garments for the Texas Fashion Collection</td>
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**Schedule Total**
1342.26

**Total PO Amount**
1342.26
**Purchase Order**

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<td>Food for Eagle Landing--Tarrant County College</td>
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<td>1.00</td>
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**Total PO Amount**

|                  | 61.81 |

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Attention: Admissions-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000014621 Phillips, Christopher H  
2810 Nottingham Dr  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Public announcer for Softball games blanket covers  
2/20/18-5/6/18 | | 1.00 | EA | 50.00 | 50.00 | 05/06/2018 |

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
**Purchase Order**

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**Total PO Amount** 200.00

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**Supplier:** 0000049967  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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Schedule Total: 52.92

Total PO Amount: 52.92

Authorized Signature
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Schedule Total

Total PO Amount 1000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014538  
Loli, Evgenia  
303 Quail Run Cir  
Tracy CA 95377  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  

100.00

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Authorized Signature
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**Purchase Order**

**Supplier:** Overseas Educational Corp  
302 829 Nonhyun-ro  
Gangnam-gu  
Seoul 06032  
Korea, Republic of

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**Supplier:** 0000013990  
Texas Education Agency  
EPT  
PO Box 13717  
Austin TX 78711  
United States

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**Attention:** Education-Teacher Education

**Bill To:**  
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United States

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<td>ASEP Technology Fee</td>
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**Schedule Total**  
25905.00

**Total PO Amount**  
25905.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014582  
Lawton, Clayton Cole  
708 Martin Rd  
Hurst TX 76054-2704  
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O'REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
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<td>306.16</td>
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**Schedule Total**  
306.16

**Total PO Amount**  
306.16

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**Authorized Signature**
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<td>1 = 1</td>
<td>Licensure reimbursement</td>
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Schedule Total 136.00

Total PO Amount 136.00
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<td>1</td>
<td>Reimburse Dr. Tsatsoulis for a working lunch with Dr. Gao</td>
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Schedule Total 17.07

Total PO Amount 17.07
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014646  
Walter, John Daniel  
4517 41st St 3R  
Sunnyside, Queens NY  
11104  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Guest artist for the 2018 Jazz Lecture Series.</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Institute for Applied Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000073429  
Magnuson, Jason Tyler  
2216 W Hickory St Apt 1  
Denton TX 76201-5622  
United States

### Line-Sch  
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<tr>
<td>1 - 1 Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
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<td>1.00</td>
<td>EA</td>
<td>54.76</td>
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**Schedule Total**  
54.76

**Total PO Amount**  
54.76

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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**Supplier:** 0000006692  
Cambridge Educ Grp / OnCampus Boston Inc  
2001 Washington St  
Braintree MA 02184  
United States

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**Attention:** International Affairs-Gen

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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>10% of Tuition return to CEG per agreement for students in OnCampus Texas program</td>
<td>1.00</td>
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<td>325422.51</td>
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**Schedule Total**  
325422.51

**Total PO Amount**  
325422.51

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Registration for college fair at TX Regional Convention--2018</td>
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<td></td>
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<td>1.00</td>
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<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Supplier:** 0000001535  
Phi Theta Kappa  
Texas Region  
6101 Grayson Dr  
Denison TX 75020  
United States

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**Attention:** Admissions-Gen  
Bill To: UNT System Business Service Center  
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United States

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000009164  
Combes, Bertina H  
720 Smokerise Cir  
Denton TX 76205-8036  
United States

### Address:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Bill To:  
UNT System Business Service Center  
Bill to: Education-Dean's Off  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### PO Number:  
NT752-0000207335  
03-07-2018

### Payment Terms:  
1 Day Pay  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

### Line-Sch | Item/Description | Item Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Snacks purchased for Sexual Harrassment Workshop for all College Faculty & Staff |  | 1.00 | EA | 78.84 | 78.84 | 03/23/2018

### Schedule Total  
78.84

### Total PO Amount  
78.84

---

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### Purchase Order

**Supplier:** 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

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**Attention:** Engineering-Dean's Off

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax</td>
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**Schedule Total** 125.00

**Total PO Amount** 125.00

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United States

---

**Supplier:** 0000010043  
Reaves, Christa Leigh  
800 Energy Center Blvd Apt 1404  
Northport AL 35473-2720  
United States

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**Attention:** English  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Pizza Snob Meal for grad recruitment</td>
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<td>1.00</td>
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<td>150.28</td>
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**Schedule Total**  
150.28

**Total PO Amount**  
150.28

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ravelin Bakery - grad recruitment welcome</td>
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<td>LSA Burger - Grad recruit Meal</td>
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<td>Barley &amp; Board for Recruitment Lunch</td>
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Authorized Signature
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<table>
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<th>Supplier</th>
<th>0000056483</th>
<th>Bryant, Barrett</th>
<th>3504 Dorchester Ct</th>
<th>Flower Mound TX 75022-2797</th>
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<td>Bill To</td>
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<td>Lunch with Guest Lecturer</td>
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| Schedule Total | 71.30 |

| Total PO Amount | 71.30 |
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<td>Zhaoche Gu - Grad Cohort Computing</td>
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## Purchase Order

### Supplier: 0000014558
Schneider, Michael Philip  
7101 Flying High Ranch Rd  
North Richland Hills TX  
76182  
United States

### Ship To:
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### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details:
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<td>1 - 1</td>
<td>Guest artist on Feb 28, 2018 w/ guest Carl Lenthe</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014557
Lenthe, Carl Frederick
3210 E Tapps Turn
Bloomington IN 47401
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Guest artist on Feb 28, 2018 Trombone Recital</td>
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**Schedule Total**

917.52

**Total PO Amount**

917.52

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014655 Kanigowski, Adam  
165 Northbrook Ln Apt 207  
State College PA 16801  
United States

**Ship To:**  
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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse travel expenses for Adam Kanigowski, Math Millican/UMC speaker Feb 25-27, 2018</td>
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**Schedule Total**  
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<tr>
<td>2316 N 136th St</td>
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<td>1 - 1</td>
<td>Reimburse artist for materials used for art workshop as per invoice</td>
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Schedule Total 66.62

Total PO Amount 66.62

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014652  
Hall, Raeleigh D  
7700 Cody Ln Apt 2306  
Sachse TX 75048-6679  
United States

**Ship To:**  
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**Attention:** CMHT-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Invoice 58914 for CH1 supernatant 1ml</td>
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**Schedule Total**

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**Total PO Amount**

100.00
Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>NUNEZ-JANES, MARIELA</td>
<td>Attention: Women's &amp; Gender Studies</td>
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<td>3449 Lake Country Drive</td>
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<td>1 - 1</td>
<td>Partial Reimburse</td>
<td>Nuñez-Janes</td>
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Schedule Total 87.50

Total PO Amount 87.50
## Purchase Order

**Supplier:** 0000008787  
Conley, Charles H  
2004 Williamsburg Row  
Denton TX 76209-2273  
United States

**Ship To:**  
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**Attention:** Mathematics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>1.00</td>
<td>EA</td>
<td>648.00</td>
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**Schedule Total**  
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**Schedule Total**  
114.00

**Total PO Amount**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order
NT752-0000207374

Date
03-08-2018

Dispatch Via Print

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000058823
Tipton, Jeremy
2429 Dolostone Dr
Aubrey TX 76227-1977
United States

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Attention: Krista Watts

Bill To:
UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description
Mfg ID

Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
DJ Questionmark
services during 2018
Grad Block Party on
5/11/18
1.00
SVC
700.00
700.00
05/11/2018

Schedule Total
700.00

Total PO Amount
700.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000007315
Richmond, Michael George  
11605 Gateshead Dr  
Oklahoma City OK 73170-3641  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Reimburse Dr. Richmond for dinner with Leah Dodson  
Physical Chemistry applicant |                |        | 1.00     | EA   | 107.99   | 107.99       | 03/07/2018 |

**Schedule Total**

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**Total PO Amount**

107.99

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[Authorized Signature]
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009491  
Napoles, Jessica  
1001 Whitehall Lane  
Argyle TX 76226  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Lunch w/ Prospective Candidate Jared Rawlings on 2/20/2018</td>
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<td>Airport parking - Candidate Jared</td>
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**Schedule Total**  
38.71  
68.40  
376.08  
64.00  
28.19  
2.00  

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**Authorized Signature**
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Supplier: 0000009491
Napoles, Jessica
1001 Whitehall Lane
Argyle TX 76226
United States

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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt: Yes
Tax Exempt ID: 0000009491

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Rawlings

Schedule Total 2.00

Total PO Amount 577.38
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-0000207380  
03-08-2018

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000058900  
Redmond, Ross Gordon  
PO Box 1361  
Argyle TX 76226-1361  
United States

**Supplier:** 0000058900  
Redmond, Ross Gordon  
PO Box 1361  
Argyle TX 76226-1361  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063958  
Fellrath, Peter  
244 Fifth Ave Ste 2906  
New York City NY 10001  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel to assist with Presidential Award videos featured during Wingspan 2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>730.44</td>
<td>730.44</td>
<td>03/07/2018</td>
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**Schedule Total**  
730.44

**Total PO Amount**  
730.44

This document is reproduced for reporting purposes only.
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>Revision</td>
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<td>30 days</td>
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<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000001124
Yates, Stanley
813 Alton Dr
Clarksville TN 37043
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT Guitar Residency: Concert, Masterclass, Lecture</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/05/2018</td>
</tr>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
| Supplier: 0000008889 | Frier, Tracy Lyn |
| Ship To: | 1418 Amherst Dr |
| | Denton TX 76201-1769 |
| United States |

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**Attention:**
Student Affairs - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Uber for OCSS back to airport after interview</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>82.36</td>
<td>82.36</td>
<td>03/08/2018</td>
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**Schedule Total**
82.36

**Total PO Amount**
82.36
**Supply: 0000014660**
Hearshen, Ira Phillip
4619 Stark Ave
Woodland Hills CA 91364
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimb. Airfare SB guest Ira Hearshen 3/28-3/30/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/08/2018</td>
</tr>
<tr>
<td>2</td>
<td>Honorarium SB guest composer Ira Hearshen 3/28-3/30/18</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1097.30</td>
<td>2194.60</td>
<td>03/08/2018</td>
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**Total PO Amount**

2244.60
**Purchase Order**

**Supplier:** 0000057839  
Maloney, Beverly Ann  
2309 Bowling Green St  
Denton TX 75244-7036  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement of regional association dues</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>40.00</td>
<td>40.00</td>
<td>03/08/2018</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**
**Purchase Order**

**NT752-0000207399**  
**03-08-2018**

**Supplier:** 0000004005  
Tech Titans  
411 Belle Grove Dr  
Richardson TX 75080  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tech Titans Annual</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
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**Schedule Total**  
1900.00

**Total PO Amount**  
1900.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Krische, Michael Joseph</td>
<td>6816 Finklea Cove</td>
<td>Austin TX 78730</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Krische for mileage for seminar speaker 3/2/18</td>
<td></td>
<td>448.57</td>
<td>EA</td>
<td>0.54</td>
<td>244.47</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
244.47

**Total PO Amount**  
244.47

**Authorized Signature**
## Purchase Order

**Supplier:** 0000072348  
Ghioto, Gary Norman  
2224 Houston Pl  
Denton TX 76201-3700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective employee, Newly Paul</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.24</td>
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**Schedule Total**  
90.24

**Total PO Amount**  
90.24

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**Authorized Signature**
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Angus McColl for expenses during Feb.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.71</td>
<td>62.71</td>
<td>03/08/2018</td>
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</table>

**Schedule Total**

62.71

**Total PO Amount**

62.71
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

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Attention: Jazz Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Live sound engineering for the One O'Clock Lab Band's performance at the National Trumpet Competition.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/09/2018</td>
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Schedule Total 350.00

Total PO Amount 350.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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<tr>
<td>NT752-0000207412</td>
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<td>Revision</td>
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**Payment Terms**

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Buyer**

- **Supplier:** Hazelwood, Ashley Marie  
  1377 Fremont Pl  
  Elizabeth NJ 07208-2708  
  United States  

**Ship To:**

- **Attention:** Div of Student Affairs  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Supplier:**  
0000011483  
Hazelwood, Ashley Marie  
1377 Fremont Pl  
Elizabeth NJ 07208-2708  
United States

**Ship To:**

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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

- **Tax Exempt ID:**

**Line- Sch**

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<th>Due Date</th>
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<tbody>
<tr>
<td>Reimbursement for Food</td>
<td>1.00</td>
<td>EA</td>
<td>136.84</td>
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</table>

**Schedule Total**

- 136.84

**Total PO Amount**

- 136.84

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Authorized Signature
## Purchase Order

**Authorized Signature**

Date: 03-08-2018

---

**Supplier:** 0000042231
McGuiness, Maureen
1609 Marble Cove Ln
Denton TX 76210-5821
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Dean of Students-Gen

---

**Ship To:**
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**Tax Exempt?**

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dinner with National Panhellenic Council on 2/15/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>259.79</td>
<td>259.79</td>
<td>03/08/2018</td>
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**Schedule Total**
259.79

**Total PO Amount**
259.79

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014200  
Singleton, Gregory Ray  
95 John Sevier Ave  
Clarksville TN 37040  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Greek Life Consultation Fee | | 1.00 | EST | 5000.00 | 5000.00 | 03/08/2018

**Schedule Total** | 5000.00

**Total PO Amount** | 5000.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014622
Garoian, Charles
300 West Falrmount Ave
State College PA 16801
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Charles Garoian is the guest lecture for the Davis Lecture Series on April 4, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3177.57</td>
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**Schedule Total**

3177.57

**Total PO Amount**

3177.57
Purchase Order

| Supplier: 0000042231 McGuinness, Maureen |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dean of Students-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Dinner with Panhellenic Exec. on 3/1/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.95</td>
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Schedule Total 96.95

Total PO Amount 96.95
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000054631  
**Garcia, Hope Francine**  
**913 Sandpiper Dr**  
**Denton TX 76205-8017**  
**United States**

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## Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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<tr>
<td>1 - 1</td>
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<td>480.02</td>
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**Schedule Total**  
480.02

**Total PO Amount**  
480.02
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>GROUND</td>
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**Supplier:** 0000014657  
Torres, Hector  
705 W Mulberry St Apt 3  
Denton TX 76201-5964  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Music at Receptopm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000207426  
03-08-2018  
30 days  
Dest, prepay & add  
GROUND  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
3 mm samples

**Supplier:** Mercatech Inc  
2750 Northhaven Rd Ste 305  
Dallas TX 75229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td></td>
<td>1.00 EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Expedite fee (next day)</td>
<td></td>
<td>1.00 EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
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**Schedule Total**  
125.00

**Schedule Total**  
300.00

**Total PO Amount**  
425.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000012077 De Wolff, Kimberley Rose 1105 Malone St Denton TX 76201-2754 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Philosophy &amp; Religion Studies</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tbody>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reference books for De Wolff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.89</td>
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<td>03/09/2018</td>
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</table>

**Schedule Total** 382.89

**Total PO Amount** 382.89
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000014651 Oldenburg, Brandon  
4228 Sterling Chase  
Arlington TX 76005  
United States | Ship To: | Attention: CVAD-Dean's Off Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
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<tbody>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Purchase Order**  
NT752-0000207441  
03-08-2018

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via  
GROUND

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker fee for Brandon Oldenburg, who will be speaking to professional practices students on March 8, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total  
150.00

Total PO Amount  
150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014650
Spacetaker
1502 Sawyer St #103
Houston TX 77007
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker fee for Volker Eisele, who will be speaking to Sculpture grads and doing studio visits on March 9, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/08/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Guest Speaker fee for Volker Eisele, who will be speaking to Prof. Practices students on March 8, 2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**
250.00

**Schedule Total**
150.00

**Total PO Amount**
400.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000014663
Magma Metalworks
164 Friendship Rd
PO Box 676
Waldoboro ME 04572
United States

### Ship To
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### Attention
CVAD-Dean's Office

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line Number
Line Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Guest speaker fee 3/7/18 for Skype presentation by Erica Moody of Magma Metalworks to advanced metalsmithing &amp; jewelry students on 3/7/2018.</td>
</tr>
<tr>
<td>1.00 EA</td>
<td>100.00</td>
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</table>

### Schedule Total
100.00

### Total PO Amount
100.00

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Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014661  
Baez, Marisela  
2229 True Ave  
Fort Worth TX 76114-1942  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Refund for reduced student fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>03/08/2018</td>
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</tbody>
</table>

**Schedule Total**  
170.00

**Total PO Amount**  
170.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075137  
Calcaterra, Angela Marie  
910 Galen Dr  
Champaign IL 61821-6927  
United States

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**Attention:** English

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Dinner for American Studies Colloquium speakers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>372.14</td>
<td>372.14</td>
<td>03/08/2018</td>
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**Schedule Total**  
372.14

**Total PO Amount**  
372.14

*Authorized Signature*
**Purchase Order**

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<td>03-09-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000013605  
DHS Class of 2019  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Commission payment for events worked on 3.4.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>912.58</td>
<td>912.58</td>
<td>03/09/2018</td>
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</tbody>
</table>

**Schedule Total:** 912.58

**Total PO Amount:** 912.58

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**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Commission payment for event worked on 3.4.18</td>
<td>1.00</td>
<td>EA</td>
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<td>03/09/2018</td>
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**Schedule Total**  
1228.93

**Total PO Amount**  
1228.93

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010455
St Andrew Church of God in Christ
608 Lakey St
Denton TX 76205
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
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<td></td>
<td>1 - 1</td>
<td>Commission payment for event worked on 3.3.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.55</td>
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<td>03/09/2018</td>
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**Schedule Total**

190.55

**Total PO Amount**

190.55

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Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
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**Supplier:** University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:**
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**Attention:**
Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Entry fee for Track &amp; Field Bobby Lane Invitational on 3/23-3/24/18 UT Arlington (Arlington, TX)</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>03/09/2018</td>
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</tbody>
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**Schedule Total**
600.00

**Total PO Amount**
600.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000013401  
Denton Lion Club  
618 FM 1201 Ext  
Gainesville TX 76240  
United States

#### Ship To:
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#### Attention:
Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?
Yes

#### Tax Exempt ID:

#### Replenishment Option:
Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Commission payment for event worked on 3.3.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>267.49</td>
<td>267.49</td>
<td>03/09/2018</td>
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</table>

#### Schedule Total
267.49

#### Total PO Amount
267.49

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007346  
Theta Beta Of Sigma  
Lambda Beta Fraterni  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3.1.18</td>
<td>Replenishment Option: Standard</td>
<td>325.00</td>
<td>03/09/2018</td>
<td></td>
<td></td>
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**Schedule Total**  
325.00

**Total PO Amount**  
325.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014682
Regardless Fishing Charters
1518 Cellar Cir
Jacksonville FL 32225
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Team Building for Men’s Golf on 3/2/18 (Jacksonville, FL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/09/2018</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Vendor:** 0000008447
Wasikowski, Mark Edward
1024 Cedar Vista Dr.
Van Alstyne TX 75495
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1 Tig Rod Aluminium</td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
<td>18.35</td>
<td>03/09/2018</td>
<td></td>
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</table>

**Schedule Total**

| 2        | 2 Tungsten 3/32x7   | 2.00   | EA       | 14.38 | 28.76    | 03/09/2018   |

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
Purchase Order

| Supplier: 0000013761 Deschner, Anita Pena |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td>1.00 EA</td>
<td>21.89</td>
<td>21.89</td>
<td>03/09/2018</td>
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Schedule Total 21.89

Total PO Amount 21.89

Authorized Signature
**Purchase Order**

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<tr>
<th>SUPPLIER</th>
<th>0000014662 Dolores Huerta Foundation</th>
<th>PO Box 2087</th>
<th>Bakersfield, CA 93303-2087</th>
<th>United States</th>
</tr>
</thead>
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**Ship To:**
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**Attention:** Political Science

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Speaker Fee - 04/03/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>04/03/2018</td>
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**Schedule Total**

7000.00

| 2 - 1 | Travel Expenses Associated with Guest Speaker Presentation on 4/03/2018 by Dolores Huerta. | | 1.00 | EA | 2500.00 | 2500.00 | 03/09/2018 |

**Schedule Total**

2500.00

**Total PO Amount**

9500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014692  
Assn Spiritual Ethical and Religious Values in Counseling  
6101 Stevenson Ave Ste 600  
Alexandria VA 22304  
United States  

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

**Attention:** Counseling & Higher Education  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Tungsten Level Sponsorship for the ASERVIC Conference Dallas TX July 13, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  

500.00  

**Total PO Amount**  

500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order: NT752-0000207471  
Date: 03-09-2018  
Revision:  

**Dispatch Via Print**  

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Return Unused Funds</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1018.27</td>
<td>1018.27</td>
<td>03/09/2018</td>
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**Schedule Total**  
1018.27

**Total PO Amount**  
1018.27

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**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**DENTON TX 76205**

**UNITED STATES**

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>SUPPLIER: 0000011656</th>
<th><strong>Ray, Deanne C</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>515 Craig Circle</strong></td>
<td><strong>Highland Village TX 75077-4001</strong></td>
</tr>
<tr>
<td><strong>United States</strong></td>
<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</strong></td>
<td><strong>Attention:</strong> Counseling &amp; Higher Education</td>
</tr>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td><strong>Denton TX 76205</strong></td>
</tr>
<tr>
<td><strong>United States</strong></td>
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<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<tr>
<td><strong>1 - 1</strong></td>
<td><strong>food purchased for CPRT at Hodge Elementary School</strong></td>
</tr>
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**Schedule Total** 33.19

**Total PO Amount** 33.19

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010252  
STAFF, MARCIA J  
629 Woodland St  
Denton TX 76209-2083  
United States

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### Attention: Fin, Insur, Real Estate & Law

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Lunch w/ Karafiath &amp; Dr. Xu</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.29</td>
<td>33.29</td>
<td>03/09/2018</td>
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**Schedule Total**  
33.29

**Total PO Amount**  
33.29
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 Royalty for No More Silence</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.92</td>
<td>103.92</td>
<td>03/14/2018</td>
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Schedule Total 103.92

Total PO Amount 103.92
## Purchase Order

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas, TX 75254-8557  
United States

**Ship To:**  
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**Attention:** Business-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

### Tax Exempt

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch for Attendees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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<td>03/13/2018</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000008450 Hagen, Carol K  
1001 Panhandle St  
Denton TX 76201-2841  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teacher Education & Admin |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Meals for prospective employees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.50</td>
<td>86.50</td>
<td>03/13/2018</td>
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Schedule Total | 86.50 |
Total PO Amount | 86.50 |

Authorized Signature

---

**Purchase Order Details**  
**Purchase Order Number:** NT752-0000207496  
**Date:** 03-13-2018  
**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley, Barraza@untsystem.edu  
**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley, Barraza@untsystem.edu  
**Currency:**  
**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**  

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**  
0000014702  
Guevara, Frank  
313 W 10th St  
Silver City NM 88061  
United States

**Ship To:**  
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**Attention:**  
Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Airline ticket</td>
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<td>650.60</td>
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<td>Parking</td>
<td>1.00</td>
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<td>20.00</td>
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<td>Meals</td>
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**Total PO Amount**  
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**Authorized Signature**

Purchase Order

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<td>Flight</td>
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<td>Lyft from airport to home</td>
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## Purchase Order

### Supplier:
000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

### Ship To:
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### Attention:
Hospitality & Tourism

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Business lunch 50.83 50.83 03/13/2018

### Schedule Total
50.83

### Total PO Amount
50.83
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014664
Coppola, William J
437 S Hill St Apt 644
Los Angeles CA 90013-2755
United States

**Ship To:**
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**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Airfare reimbursment</td>
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**Total PO Amount** 387.95
**Purchase Order**

**Supplier:** 0000014706
Becker, April Melissa
117 Samuel St
Denton TX 76207-1772
United States

**Ship To:**
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**Attention:** Behavior Analysis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee | 1.00 | EA | 43.57 | 43.57 | 03/13/2018 |

**Schedule Total** | 43.57 |

**Total PO Amount** | 43.57 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** International Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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<tbody>
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<td>1 - 1</td>
<td>I129 Filing Fee</td>
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<td>I129 Antifraud Fee</td>
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<td>3 - 1</td>
<td>I907 Premium Processing Fee</td>
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<td>1225.00</td>
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**Total PO Amount** 2185.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042728  
Craig S Scott dba PRS  
2324 Glen Kerry Ct SE  
Olympia WA 98513  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industria</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>03/13/2018</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

Authorized Signature
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Appointment Manage - Test Environment 3 Subscription Mar, Apr, May</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
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<td>Appointment Manager - On-site Administrator Training 4/27/18</td>
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Schedule Total

1250.00

4999.00

Total PO Amount

6249.00
Purchase Order

**Supplier:** 0000014710
Southwestern Finance Association
5108 Chad Dr
Arlington TX 76017
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Sponsorship of Best Paper Awards for 2018 SWFA Conference</td>
<td></td>
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<td>3000.00</td>
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**Schedule Total**

| 3000.00 |

**Total PO Amount**

| 3000.00 |
Purchase Order

**Supplier**: 0000060968
Wise, Michael David  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

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**Attention**: History

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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for dinners with Black History Month speaker Richard Mizelle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>183.82</td>
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<td>03/27/2018</td>
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**Schedule Total**  
183.82

**Total PO Amount**  
183.82

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014425
Ray Krishnendu
370 First Ave Apt 3G
New York NY 10010
United States

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<td>Guest Lecturer at the 2018 Food Studies Mentoring Grant Series</td>
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<td>750.00</td>
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</table>

Schedule Total 750.00

Total PO Amount 750.00
**Purchase Order**

**Supplier:** 0000020383  
Wawro, Geoffrey  
4672 Southern Ave  
Dallas TX 75209-6026  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
Mfg ID  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for MHC social meeting</td>
<td></td>
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**Schedule Total**  
104.74

**Total PO Amount**  
104.74
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<td>1 - 1</td>
<td>Reimbursement</td>
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<td>731.45</td>
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Schedule Total

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Total PO Amount

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Attention: Div of Student Affairs

Bill To: UNT System Business Service Center
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United States

Authorized Signature
Purchase Order

**Supplier:** 0000016322
McCaslin, Richard
601 Ticonderoga Dr
Denton TX 76205-8089
United States

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**Attention:** History

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for TSHA volunteers</td>
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<td>1.00</td>
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<td>169.02</td>
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<td>03/14/2018</td>
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**Schedule Total** 169.02

**Total PO Amount** 169.02

Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
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<td>DecaenASTU Casa Caburlotto Hotel in Venice Italy Summer 2018</td>
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Schedule Total: 2377.95

Total PO Amount: 2377.95
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<td>CMHT Meal</td>
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<td>Reimbursement-Hawley</td>
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<td>CMHT Meal</td>
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<td>Reimbursement - Robertson</td>
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<td>CMHT Meal</td>
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Total PO Amount 159.58
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<td>1 - 1</td>
<td>Travel related costs to pay in relation to P.O. 201344</td>
<td>1.00</td>
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Schedule Total 871.15

Total PO Amount 871.15
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-55000</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000012836  
Wood, Pia Christina  
2501 Pioneer Dr  
Denton TX 76210-1215  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center  
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Denton TX 76205  
United States

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<table>
<thead>
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<tr>
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<td>Dinner interviews for ISS Director candidates</td>
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**Schedule Total**

265.89

**Total PO Amount**

265.89

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<td>UNC Photo Reproduction</td>
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<td>Connecticut Historical Society image reproduction</td>
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Total PO Amount: 326.05
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<td>Texas Department State Health Services</td>
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<td></td>
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<td>Cash Receipts Branch MC2003</td>
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<tr>
<td>PO Box 149347 Austin TX 78714-9347</td>
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<td>Denton TX 76205</td>
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<tr>
<td>1.00</td>
<td>Initial Food Handler Program License</td>
<td>600.00</td>
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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002866  
Production & Operations Mgmt Society  
16949 S W 16th St  
Pembroke Pines FL 33027  
United States

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United States

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<td>1 - 1</td>
<td>POMS Sponsorship</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Innov. & Commerc.

**Bill To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Business lunch w/ Gibson 2/1/18</td>
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**Schedule Total**  
33.44

**Total PO Amount**  
33.44

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-0000207583</td>
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<tr>
<td>Date</td>
<td>03-15-2018</td>
</tr>
<tr>
<td>Revision</td>
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<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000050953  
Wolf, Lori  
7254 Barthold Road  
Denton TX 76207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Austin STEM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/15/2018</td>
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</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Buyer Phone/ Email Currency
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Currency: GROUND

### Supplier
- 0000060221 Vining, Lisa Andrea
  - 1918 Archer Trl
  - Denton TX 76209-1304
  - United States

### Ship To
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### Attention
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Bill To
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Rilke Prize Medallion</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>03/15/2018</td>
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</table>

### Schedule Total
- 10.00

### Total PO Amount
- 10.00

---

Authorized Signature
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CMHT Meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.87</td>
<td>130.87</td>
<td>03/15/2018</td>
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</table>

**Schedule Total**
130.87

**Total PO Amount**
130.87

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000014740  
Johnson,Brock  
1650 John King Blvd Apt 803  
Rockwall TX 75032  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Guest performer, 12/3/17 for the Czech Praha Performance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/15/2018</td>
<td>200.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
200.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000073433  
3Play Media  
77 N Washington St Fl 2  
Boston MA 02114-1908  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>To have transcriptions made of 15 hours of moving image content from the Portal to Texas History.</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/26/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>To have transcriptions made of 15 hours of moving image content from the Portal to Texas History.</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>498.81</td>
<td>498.81</td>
<td>11/09/2018</td>
</tr>
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount**  
2498.81

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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000060540  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Name Plate for ice machine provided by a UNT Donor, 3x5 brushed silver name plate</td>
<td></td>
<td>1.00 EST 45.05</td>
<td>EST 45.05</td>
<td>03/16/2018</td>
<td></td>
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**Schedule Total** 45.05

**Total PO Amount** 45.05

Authorized Signature
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses from Waco, TX to Argyle, TX on 3/2/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>391.91</td>
<td>391.91</td>
<td>03/16/2018</td>
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</tbody>
</table>

**Total PO Amount**  
391.91
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000006090 Sky Ranch Inc Attn: Accounting 24657 CR 448 Van TX 75790 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people. | | 1.00 | EA | 2579.08 | 2579.08 | 03/16/2018 |

**Schedule Total** | **Total PO Amount** |
---|---|
2579.08 | 2579.08 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000024127  
Scott-Barney, Naomi  
1681 River Rd Apt 3105  
Boerne TX 78006  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:** FY17 royalty for Special Needs, Special Horses

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty for Special Needs, Special Horses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.18</td>
<td>162.18</td>
<td>03/16/2018</td>
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</table>

**Schedule Total**  
162.18

**Total PO Amount**  
162.18

---

**Authorized Signature**

---
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036701
Employees Retirement System of Texas
Texas Social Security Program
Attn: Finance Division
PO Box 13207
Austin TX 78711-3207
United States

**Ship To:**
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**Attention:** Finance-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:**
Employees Retirement System of Texas
Texas Social Security Program
Attn: Finance Division
PO Box 13207
Austin TX 78711-3207
United States

**Ship To:**
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**Attention:** Finance-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>ERS Fee Assessment for Texas Social Security Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.60</td>
<td>12.60</td>
<td>03/16/2018</td>
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</table>

**Schedule Total**

| Total PO Amount | 12.60 |

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Purchase Order
NT752-0000207619

Purchase Order Date
03-16-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier: 0000074828
Littrell, James Seth
1719 Wisteria Way
Westlake TX 76262-9083
United States

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for February 1-28, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
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</table>

Schedule Total 455.00

Total PO Amount 455.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010105  
Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ladys Contreras travel to Present at NABE Conference</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>517.03</td>
<td>517.03</td>
<td>03/16/2018</td>
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</tbody>
</table>

**Schedule Total**  
517.03

**Total PO Amount**  
517.03
**Purchase Order**

| Supplier: 0000009711 Vargo, Ryan |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Supplier:** 0000009711
Vargo, Ryan
7000 Sunday Pl
Fort Worth TX 76133-6863
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Number</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for snacks &amp; drinks for Women's Basketball Team while on the road on 12/20/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.78</td>
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**Schedule Total**

34.78

**Total PO Amount**

34.78

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Authorized Signature
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<table>
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Schedule Total 2000.00

Schedule Total 1000.00

Total PO Amount 3000.00
**Purchase Order**

**Supplier:** 0000013169  
Applejacks Liquors  
345 E Hickory St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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64.98  
64.98  
176.40  
204.75  
144.00  
117.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000013169  
Applejacks Liquors  
345 E Hickory St  
Denton TX 76201  
United States

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United States

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**Purchase Order**  
NT752-0000207632  
03-19-2018  
03/16/2018

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**Schedule Total**  
122.04  
32.49  
32.49  
13.00  
26.07

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**Total PO Amount**  
998.20

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014761  
Sohl, Marty  
2709 Forest Ave  
Fort Worth TX 76112  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
1500.00

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Schedule Total: 176.58

Total PO Amount: 176.58
**Purchase Order**

**Supplier:** 0000003185  
Czizek, Matthew James  
1709 Bedford Oaks Dr  
Bedford TX 76021-3444  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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United States

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<td>1 - 1</td>
<td>Game official for basketball games on 3/1/18 (Men's &amp; Women's double header)</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000003978 Texas Intercolligate Press Association Texas A&amp;M Univeristy 2600 S Neal Box 4104 Commerce TX 75429 United States</td>
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<td>Attention: Mayborn Sch of Journal-Gen</td>
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Supplier: 0000003978
Texas Intercolligate Press Association
Texas A&M Univeristy
2600 S Neal Box 4104
Commerce TX 75429
United States

Ship To:
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Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Student Registrations for 2018 TIPA Convention</td>
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Total PO Amount 2040.00
## Purchase Order

**Supplemental Information:**
- **Supplier:** 0000033602
  Frisco RoughRiders
  7300 Rough Riders Trail
  Frisco TX 75034
  United States
- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Div of Student Affairs
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Loaded Premium Group Tickets</td>
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**Schedule Total**

250.00

25.25

**Total PO Amount**

255.25

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Frisco TX 75034</td>
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**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
130.00

**Total PO Amount**
130.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014738
Merritt, Carolyn
10705 Walebridge Ct
Austin TX 78739
United States

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**Attention:** Recreational Sports

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invoices@untsystem.edu
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Payment for officiating Women's Lacrosse Games</td>
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**Schedule Total**
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**Total PO Amount**
390.00

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**Authorized Signature**
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000012427  
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

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**Attention:** Krista Watts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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| Schedule Total | 2759.80 |

| Total PO Amount | 2759.80 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012455  
Friedson, Steven M  
2044 W Oak St  
Denton TX 76201-3721  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**DUPLEX**

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**Supplier:** 0000013842  
McCullough, Erik  
2428 Highwood Dr  
Dallas TX 75228  
United States

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**Schedule Total**

| Schedule Total | 3000.00 |

**Total PO Amount**

| Total PO Amount | 3000.00 |
**Purchase Order**

**Supplier:** 0000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for Food &amp; Taxes from dinner meeting at C-USA Tournament on 3/8/18</td>
<td>1.00</td>
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**Tax Exempt ID:**
**Mfg ID:**
**Replenishment Option:** Standard

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Purchase Order**
NT752-0000207685
03-20-2018

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000207689

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000013464
Shaw,Alex George
256 E Corporate Dr Apt
1324
Lewisville TX 75067-6668
United States

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Attention: Kinesiolgy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for study</td>
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Schedule Total 16.37

Total PO Amount 16.37
Purchase Order

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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY ZIHAO ZHANG- PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS--FOR SEPT. AND OCT.</td>
<td>0000010453</td>
<td>1.00</td>
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**Schedule Total** | 1478.79

**Total PO Amount** | 1478.79
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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**Buyer**

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<td>Barraza, Ashley</td>
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<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014709
Michael Childs
5555 Amesbury Dr Apt 703
Dallas TX 75206-3049
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Childs_HOH production Music Director</td>
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**Schedule Total**

1100.00

**Total PO Amount**

1100.00

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**Authorized Signature**
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<td>Zeke Walker Visiting Scientist</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Franscini, Winston Chase  
1555 Nottingham Dr Apt  
7105  
Denton TX 76209-3428  
United States |
|-----------|--------------------------------------------------|
| BUYER | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| ATTENTION | Admissions-Gen |
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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0000070951 |
| LINE-SCH | 1-1 |
| ITEM/DESCRIPTION | Supplies for Preview |
| MFG ID |  
0000070951 |
| QUANTITY | 1.00 |
| UOM | EA |
| PO PRICE | 41.12 |
| REPLENISHMENT OPTION: | Standard |
| EXTENDED AMT | 41.12 |
| DUE DATE | 03/19/2018 |

**Schedule Total**  
41.12

**Total PO Amount**  
41.12

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000014458  
Rawlings, Jared R  
615 W Jefferson Pl  
Sandy UT 84070  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Uber reimbursement</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021113
Walker, Joseph
1122 Egan St
Denton TX 76201-2731
United States

**Ship To:**
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**Attention:** Kinesiology, Health Promotion, & Rec

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for supplies/water for youth basketball tournament</td>
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<td>EA</td>
<td>54.46</td>
<td>54.46</td>
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**Schedule Total**  
54.46

|             | 2 - 1     | Reimbursement for cables for scoreboards in MGYM for basketball tournament |        | 1.00     | EA  | 99.56    | 99.56        | 03/19/2018 |

**Schedule Total**  
99.56

**Total PO Amount**  
154.02

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014799 | Schlich, Eric Butler  
| 25 Willowbrook Ave  
| Dunkirk NY 14048  
| United States |

| Ship To: | Attention: University Press |
| Roys, Jill Kathryn  
| 940/369-5500  
| Jill.Roys@untsystem.edu |

| Bill To: | UNT System Business Service Center  
| Send Invoices to:  
| invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

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<td>Prize for winner of KAP Contest</td>
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| Schedule Total | 1000.00 |

| Total PO Amount | 1000.00 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Suppliers
- **Supplier:** 0000073059  
Texas Collegiate Soccer League  
3903 Melear Dr  
Box 152586  
Arlington TX 76015-9998  
United States

### Details
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Recreational Sports
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073059
Texas Collegiate Soccer League
3903 Melear Dr
Box 152586
Arlington TX 76015-9998
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

350.00

**Total PO Amount**

350.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000010123  
Barren, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
570.87

**Total PO Amount**  
570.87

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012782  
**BLAND, ROBERT LEE**  
**1613 Victoria Dr**  
**Denton TX 76209-1379**  
**United States**

**Ship To:**
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Total PO Amount</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Women's Basketball Team for C-USA Tournament in Frisco, TX from 3/6-3/10/18</td>
<td>EST</td>
<td>1.00</td>
<td>EST</td>
<td>6330.20</td>
<td>6330.20</td>
<td>03/20/2018</td>
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**Schedule Total**  
6330.20

**Total PO Amount**  
6330.20

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013244 Powers, Joan Suzanne  
4232 Elmgreen Dr  
Roanoke TX 76262-3374  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: College of Science Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Replenishment Option: Standard</td>
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<tr>
<td>Line-Sch</td>
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<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Office Supplies – coffee and cutlery</td>
<td></td>
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</tbody>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071740
Elentra Inc
104 W 40th St Ste 1600
New York NY 10018-3617
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AFA/Benchworks Fraternity/Sorority Assessment (2017/2018)</td>
<td>0000071740</td>
<td>1.00</td>
<td>EA</td>
<td>4087.04</td>
<td>4087.04</td>
<td>03/26/2018</td>
</tr>
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</table>

**Schedule Total**
4087.04

**Total PO Amount**
4087.04

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Authorized Signature
Purchase Order

| SUPPLIER | Hart, Cade Austin |
| Supplier ID: 0000012445 |
| Address: 255 Private Road 3460 |
| Big Sandy TX 75755-5607 |
| United States |

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| ATTENTION | Admissions-Gen |

| BILL TO | UNT System Business Service Center |
| Address: 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| TAX EXEMPT? | False |

| TAX EXEMPT ID: | |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CO2 tank refill for UNT Preview</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.42</td>
<td>12.42</td>
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</table>

| TOTAL PO AMOUNT | 12.42 |

| TOTAL PO AMOUNT | 12.42 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Finance-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000011927  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

**Ship To:**  
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**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>JD March 2018 Consulting Services</td>
<td></td>
<td>1.00</td>
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<td>2457.22</td>
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**Schedule Total**  
2457.22

**Total PO Amount**  
2457.22

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
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Supplier: 0000009838
Reinke, Stephanie Lee
3621 Bentley Ct
Denton TX 76210-5544
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Finance-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Ravelin Bakery</td>
<td>1.00</td>
<td>EA</td>
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<td>106.15</td>
<td>03/20/2018</td>
<td>Standard</td>
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<td>106.15</td>
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<td>106.15</td>
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| 2 | Hobby Lobby | 1.00 | EA | 71.33 | 71.33 | 03/20/2018 | Standard |
| 2 | Hobby Lobby | 1.00 | EA | 71.33 | 71.33 | 03/20/2018 | Standard |
| 2 | Hobby Lobby | 1.00 | EA | 71.33 | 71.33 | 03/20/2018 | Standard |

| Total PO Amount | 177.48 |

Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068567
DeDe Church&Associates LLC
7201 West Rim Dr
Austin TX 78731
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Education-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Training</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6853.55</td>
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Schedule Total 6853.55

Total PO Amount 6853.55

Authorized Signature
**Purchase Order**

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<td><strong>Attention:</strong> Admissions-Gen <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>1</td>
<td>Coffee and bagels for Counselor Update</td>
<td><strong>Tax Exempt?</strong></td>
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<tr>
<td></td>
<td></td>
<td><strong>Quantity</strong></td>
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**Total PO Amount** 29.00
**Purchase Order**

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<tbody>
<tr>
<td>701 Fort Worth Dr Apt 532-A, Denton TX 76201</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<tr>
<td>United States</td>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Props for Opera production of &quot;Street Scene&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.23</td>
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<td>03/20/2018</td>
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</table>

**Schedule Total** 29.23

**Total PO Amount** 29.23

Authorized Signature
Purchase Order

Supplier: 0000005729 Tanner, Elizabeth
2712 Claydon Dr
Denton TX 76207-1338
United States

Ship To: Bill To: UNT System Business Service Center
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Attention: Kinesiolgy, Hlth Promo, & Rec
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for purchase of meals for visiting prospective student/TA 1.00 EA 266.86 266.86 03/20/2018

Schedule Total 266.86

Total PO Amount 266.86

Authorized Signature
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<tbody>
<tr>
<td>1</td>
<td>Supplies for Opera production of &quot;Street Scene&quot;</td>
<td>1.00</td>
<td>EA</td>
<td>65.34</td>
<td>65.34</td>
<td>03/20/2018</td>
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Schedule Total 65.34

Total PO Amount 65.34
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**Supplier:** 0000014820  
Murdoch, Haley  
8605 Bournemouth Dr  
Raleigh NC 27615-2009  
United States

---

**Ship To:**  
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---

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Props/Supplies for Opera production of "Street Scene" | 1.00 | EA | 24.28 | 24.28 | 03/20/2018 |

**Schedule Total**  
24.28

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**Total PO Amount**  
24.28

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014819  
Brown, Derrick  
1015 Forest Grove Dr  
Dallas TX 75218-2335  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Props/Supplies for Opera production of &quot;Street Scene&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>03/20/2018</td>
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**Schedule Total:** 50.00

**Total PO Amount:** 50.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000007736  
Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies for KINE class</td>
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**Schedule Total**  
29.88

**Total PO Amount**  
29.88

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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**Tax Exempt?**  
No

**Tax Exempt ID:**  
Replenishment Option: Standard

**Replenishment Option:**  
Standard
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

| Supplier | May, Douglas Doyle  
| Ship To | 6316 Berwyn Ln  
| | Dallas TX 75214-2111  
| | United States  

| Supplier | 0000014697  
| May, Douglas Doyle  
| 6316 Berwyn Ln  
| Dallas TX 75214-2111  
| United States  

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| Schedule Total | 2194.74  
| Total PO Amount | 2194.74  

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014839
Sanders, Julian Jervon
2425 Victory Ave Apt 567
Dallas TX 75219-7747
United States

**Ship To:**
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**Attention:** Business-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>Cutlery For Breakroom</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
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**Purchase Order**

**Authorized Signature**

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<td>Reimbursement for meal during PLATFORM Speaker Series event featuring Roberto Lugo</td>
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<td>242.96</td>
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<td>Reimbursement for items purchased for Drawing &amp; Painting faculty search candidate welcome bags.</td>
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<td>Reimbursement for dinner for guest speaker Sharon Louden after her presentation at UNT.</td>
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<td>158.68</td>
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<td>4</td>
<td>Reimbursement for snacks bought for Studio Art faculty meeting.</td>
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<td>1.00</td>
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<td>5</td>
<td>Reimbursement for meal with prospective graduate students during recruitment</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009737
Lake, Lauren Michelle Garber
1116 Chevelly Ct
Denton TX 76209-1412
United States

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**Attention:** CVAD-Dean's Off

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:**
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<td>day in Studio Art</td>
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**Schedule Total**
12.99

**Total PO Amount**
595.55
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Suppliers: 0000004540
Najour, Caroline
2102 Ranch Rd
Sachse TX 75048-2153
United States

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Attention: World Lang. Lit, & Cultures

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 – 1</td>
<td>Arabic Calligraphy Event Reimbursement</td>
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Schedule Total 75.36

Total PO Amount 75.36
Purchase Order

**Supplier:** 0000014841
Heath, Michael
202 Briar Creek Dr
Crandall TX 75114
United States

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**Attention:** Communication Studies

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United States

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<td>1 - 1</td>
<td>Speaker Fee, for debate tournament Oct. 27/28 2017</td>
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**Schedule Total**

**Total PO Amount**

150.00

Authorized Signature
Purchase Order

**Supplier:** 0000020204
Texas Department of State
Health Svcs
Enviro&Sani Licensing
ZZ154-092
MC2003, PO Box 149347
Austin TX 78714-9347
United States

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**Attention:** Risk Mgmt Services

**Bill To:**
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United States

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<td>UNT -SAACMAT renewal</td>
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**Schedule Total**

| 125.00 |

**Total PO Amount**

| 125.00 |
**Purchase Order**

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Cream Cheese (2 Packs)</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Rental Details

**Supplier:** 0000014832  
Acevedo, Stefanie  
21 Lynwood Pl Apt 1  
New Haven CT 06511  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

## Payment Terms

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
734.34

**Total PO Amount**  
734.34

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><strong>Phone/ Email</strong></td>
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<td>Barraza,Ashley</td>
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<td><strong>Supplier:</strong> 0000060955</td>
<td><strong>Ship To:</strong></td>
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<td>Wilson,Carol Sue</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with Prospective faculty</td>
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**Schedule Total** | **237.84**

**Total PO Amount** | **237.84**
## Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000014558
Schneider, Michael Philip
7101 Flying High Ranch Rd
North Richland Hills TX
76182
United States

### Ship To:
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### Attention:
College of Music-Gen

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2/12 &amp; 3/1, Guest artist/accompanist for Prospective Candidates</td>
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### Schedule Total
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### Total PO Amount
600.00

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<tr>
<td>1 - 1</td>
<td>Reimbursement of travel expenses for prospective faculty</td>
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Schedule Total: 730.50

Total PO Amount: 730.50
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**Supplier:** 0000014831  
Johnson, Thomas  
2100 Westbury Ct Apt 5F  
Brooklyn NY 11225  
United States

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**Attention:** College of Music-Gen

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<tr>
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<td>Reimbursement for travel expenses - prospective faculty</td>
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**Schedule Total**  
516.78

**Total PO Amount**  
516.78

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014817
Ding, Junhua
1901 Glenmere Dr
Allen TX 75013-4755
United States

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**Attention:** Library & Information Sciences
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement to faculty candidate for his travel to and from UNT</td>
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**Schedule Total**

972.31

**Total PO Amount**

972.31

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**Authorized Signature**
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<table>
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<th>Kinley, Tammy R</th>
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<td></td>
<td>Highland Village TX 75077-3276</td>
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| Schedule Total | 232.79 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dean Tsatsoulis for taking the CENG Dean's office staff to lunch for Staff Appreciation Month</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>389.45</td>
<td>389.45</td>
<td>03/21/2018</td>
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</table>

**Schedule Total**  
389.45

**Total PO Amount**  
389.45

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014824  
Hamilton, Kody  
1501 E Collins Blvd  
Wylie TX 75098-6636  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music - Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Supplies for Opera production of &quot;Street Scene&quot;</td>
<td></td>
<td></td>
<td>1.00 EA</td>
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<td>38.93</td>
<td>38.93</td>
<td>03/21/2018</td>
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**Schedule Total**  
38.93

**Total PO Amount**  
38.93
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000061142 Oroboros Instruments Schopfstr 18 Innsbruck A6020 Austria |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | GoMRI 80057 - Roberts/Crossley |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Line- Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>26200-01 OroboPOS-Membranes: FEP 25 um; 40/pk</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>47.90</td>
<td>95.80</td>
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<td>95.80</td>
<td></td>
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<td>2 - 1</td>
<td>26600-01 O2-Zero Powder: Ditionie Na2S2o4</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>10.08</td>
<td>20.16</td>
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<td>20.16</td>
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<td>3 - 1</td>
<td>99012-01 packing and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.21</td>
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<td>4 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
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<td>70.59</td>
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**Total PO Amount** 211.76
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 0000037842 Belshaw, Scott  
4505 Green River Dr  
Denton TX 76208-1356  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Criminal Justice  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mi Cocina</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.98</td>
<td>75.98</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

| Total PO Amount |
|-----------------| 75.98 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
</tbody>
</table>
| Phone/ Email | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |
| Attention | World Lang, Lit, & Cultures |
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Grba - Russian Club events reimbursement</td>
<td></td>
<td></td>
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<td>1-1</td>
<td>1.00</td>
<td>EA</td>
<td>86.26</td>
<td>86.26</td>
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</table>

**Schedule Total**  
$86.26

**Total PO Amount**  
$86.26

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Authorized Signature
Purchase Order

| Supplier: 0000008639 Jacobs, Martika J |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Reimbursement of state association membership dues</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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Schedule Total 40.00

Total PO Amount 40.00
## Purchase Order

### DUPLICATE

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<tbody>
<tr>
<td>NT752-0000207821</td>
<td>03-21-2018</td>
<td>Print</td>
</tr>
</tbody>
</table>

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Roys, Jill Kathryn**
  - **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **0000037357**
- **Ruffalo Noel Levitz LLC**
  - **Ship To**: 1025 Kirkwood Pkwy SW, Cedar Rapids IA 52404, United States

### Attention
- **Advancement Services-Gen**

### Bill To
- **UNT System Business Service Center**
  - **Send Invoices to**: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- No

### Tax Exempt ID:
- N/A

### Line-Sch Item/Description Mfg ID
- **1 - 1**
  - **RNL supplies, printing, production letters**

### Quantity UOM PO Price Extended Amt Due Date
- **1.00 EA** 12864.52 12864.52 03/21/2018

### Schedule Total
- **12864.52**

### Total PO Amount
- **12864.52**

---

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### Purchase Order

**Supplier:** 0000042346  
**TAMEST**  
**3925 W Braker Ln Ste 3.8018**  
**Austin TX 78759**  
**United States**

**Ship To:**  
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**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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<th>PO Price</th>
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<td>TAMEST Membership 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
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<td>Research Lunch  - 2/17/18 - Chuy's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.45</td>
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<td>03/21/2018</td>
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<td>33.45</td>
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<td>2 - 1</td>
<td>Research Lunch  - 2/21/18 - UNT Dining Services</td>
<td></td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Research Dinner  - 3/10/18 - Chuy's</td>
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<td>30.93</td>
<td>30.93</td>
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**Total PO Amount**  
78.61
**Purchase Order**

**Supplier:** 0000073217
Voevodin, Andrey
1645 Oak Ridge Dr
Denton TX 76210-3056
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Business Dinner - Hannah's - 2/22/18</td>
<td>1.00</td>
<td>EA</td>
<td>192.92</td>
<td>192.92</td>
<td>03/21/2018</td>
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<td>2 - 1</td>
<td>Business Lunch - Thai Square - 3/1/18</td>
<td>1.00</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Supplier: 0000013156</td>
<td>Osmanson, Allison Theresa</td>
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<tr>
<td>7601 Rodeo Dr</td>
<td>Denton TX 76208-2189</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>MTSE GSO Meeting Food</td>
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<td>1.00</td>
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<td>85.46</td>
<td>85.46</td>
<td>03/21/2018</td>
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**Schedule Total**

| 85.46 |

**Total PO Amount**

| 85.46 |
Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000032806</th>
<th>Universities Research Association Inc</th>
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<tbody>
<tr>
<td>Address: 1140 19th St NW Ste 900</td>
<td></td>
</tr>
<tr>
<td>City: Washington</td>
<td></td>
</tr>
<tr>
<td>State: DC</td>
<td></td>
</tr>
<tr>
<td>Zip: 20036-6606</td>
<td></td>
</tr>
<tr>
<td>Country: United States</td>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| City: Denton |
| State: TX |
| Zip: 76205 |
| Country: United States |

| Attention: VP Research & Innovation |

<table>
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<th>Tax Exempt?</th>
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<td>5000.00</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008292  
Kaul, Anupama  
4111 Georgian Trl  
Frisco TX 75033-0141  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>AAAS Membership Fee</td>
<td>Anupama Kaul</td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>03/21/2018</td>
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</table>

**Schedule Total**  
95.00

**Total PO Amount**  
95.00

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**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000042078  
Americans for the Arts  
1000 Vermont Ave NW 6th Fl  
Washington DC 20005-4940  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Annual membership to Americans for the Arts from Jan-Dec 2018</td>
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<td>200.00</td>
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**Schedule Total**  
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**Total PO Amount**  
200.00

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for &quot;thank you&quot; gift cards for C-USA Tournament visiting AD's &amp; Coaching Staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6850.00</td>
<td>6850.00</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 6850.00

Total PO Amount: 6850.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014875  
Wichita State University  
1845 Fairmount  
Wichita KS 67260-0038  
United States

**Ship To:**  
Wichita State University  
1845 Fairmount  
Wichita KS 67260-0038  
United States

---

### DUPLICATE

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Officials &amp; balls for CA match on 3/10/18 (spit with Wichita State University) Invoice 108937</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>396.48</td>
<td>396.48</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
396.48

**Total PO Amount**  
396.48

---

Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Transportation for Pep Band &amp; Cheer for C-USA Tournament in Frisco, TX from 3/7-3/9/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3798.12</td>
<td>3798.12</td>
<td>03/21/2018</td>
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</tr>
</tbody>
</table>

**Total PO Amount** 3798.12

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
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<tbody>
<tr>
<td>0000072838 Upswing International Inc</td>
<td></td>
<td>Vice Provost Academic Affairs</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>44 East Ave Ste 200 Austin TX 78701 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td></td>
<td></td>
<td>1-1</td>
<td>Upswing AskUp Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>03/22/2018</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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Authorized Signature

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Ticketmaster Archtics Maintenance 9/17-8/18 per invoice #1000018294</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>3</td>
<td>Account Manager Transaction fee Q3-2016 per invoice #10031175</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3185.45</td>
<td>3185.45</td>
<td>03/22/2018</td>
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Schedule Total

|          |          | 10000.00 |
|          |          |          |

|          |          | 10000.00 |
|          |          |          |

|          |          | 3185.45  |
|          |          |          |

Schedule Total

|          |          | 3185.45  |
|          |          |          |

Total PO Amount 23185.45
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000023068  
Channel 3 WEDU  
1300 North Boulevard  
Tampa FL 33607-5645  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Royalties for Channel 3</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>74.55</td>
<td>74.55</td>
<td>03/22/2018</td>
<td>74.55</td>
<td>74.55</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000028362 | Smith, Mike | 2903 Blue Leaf Dr | Fort Collins CO 80526 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Counseling & Higher Education |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Tax Exempt? |  | Tax Exempt ID: |  | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Royalties paid |  | 1.00 | EA | 1148.78 | 1148.78 | 03/22/2018 |

Schedule Total 1148.78

Total PO Amount 1148.78

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000009390 | Landreth, Garry Lee  
| 5502 Farris Rd  
| Denton TX 76208-3311  
| United States |

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Royalties paid</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2310.00</td>
<td>2310.00</td>
<td>03/22/2018</td>
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Schedule Total  
2310.00

Total PO Amount  
2310.00

Authorized Signature
### Purchase Order

**Supplier:** 0000005652  
Panhandle House  
313 N Locust  
Denton TX 76201 0000  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Panhandle House_Hayes</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>350.00</td>
<td>350.00</td>
<td>03/22/2018</td>
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**Total PO Amount**  
350.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley</td>
</tr>
<tr>
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<td>Ship To:</td>
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<td>WUSF Radio</td>
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<tr>
<td>4202 Fowler Ave</td>
<td></td>
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<tr>
<td>Tampa FL 33620</td>
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<tr>
<td>1 - 1</td>
<td>Paid Royalties</td>
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<td>1.00</td>
<td>EA</td>
<td>74.55</td>
<td>74.55</td>
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**Schedule Total**  
74.55

**Total PO Amount**  
74.55
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060955  
Wilson, Carol Sue  
1900 Cavender Cir  
Denton TX 76205-8138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective faculty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.63</td>
<td>177.63</td>
<td>03/22/2018</td>
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</table>

**Schedule Total**  
177.63

**Total PO Amount**  
177.63
### Purchase Order

#### Supplier:
- **0000008713**
- Moustakas, Wendy
- 43640 Wendingo Ct
- Novi MI 48375
- United States

#### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
- Counseling & Higher Education

#### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

#### Tax Exempt?

#### Line-Sch

#### Item/Description
- Royalties paid to Wendy Moustakas

#### Tax Exempt ID:
- Mfg ID

#### Quantity
- 1.00 EA

#### UOM
- EA

#### PO Price
- 63.90

#### Replenishment Option:
- Standard

#### Extended Amt
- 63.90

#### Due Date
- 03/22/2018

#### Schedule Total
- 63.90

#### Total PO Amount
- 63.90

---

Authorized Signature
## Purchase Order

**Supplier:** National Credit Management  
PO Box 32900  
St. Louis MO 63132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Reimbursement of collection cost for collections for Perkins Loans</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>4704.25</td>
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**Schedule Total**  
4704.25

**Total PO Amount**  
4704.25

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**Authorized Signature**
**Purchase Order**

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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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<tr>
<td>Attention:</td>
<td>Learning Technologies</td>
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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Visiting Scholar Dinner JMSpector | 0000056196 | 277.86 | 1.00 | AN | 277.86 | 277.86 | 03/22/2018 |

**Schedule Total** 277.86

**Total PO Amount** 277.86
This is not a valid Purchase Order.
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>2100 Briarcreek Ln</td>
</tr>
<tr>
<td>Plano TX 75074</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|----------------|
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend DAVID TORRES</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Stipend MILDRED CAJIGAS</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
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</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000014864 Villacres, Krin
3635 GardenBrook #6500 Farmers Branch TX 75234 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Teacher Stipend KRIN</td>
<td>1.00</td>
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**Schedule Total**

|        | 500.00                |

**Total PO Amount**

|        | 500.00                |
Authorized Signature

### Purchase Order

![Logo: University of North Texas](https://example.com/university-logo)

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008415  
Smith, Richard G  
1920 N Bell Ave  
Denton TX 76209-2007  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000207887  
03-23-2018  
Revision

**Payment Terms**  
1 Day Pay  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

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**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option:

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<th>Quantity</th>
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<th>PO Price</th>
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<td>Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</td>
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**Schedule Total**  
219.52

**Schedule Total**  
130.50

**Schedule Total**  
364.72

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008415  
Smith, Richard G  
1920 N Bell Ave  
Denton TX 76209-2007  
United States

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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 860.81

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td>7245 Native Oak Ln</td>
<td>Irving TX 75063</td>
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Stipend ERIKA ORTIZ</td>
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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014867  
Zubiate,Nora  
4040 Winsor Dr  
Farmers Branch TX 75244  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

**Tax Exempt ID:**

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500.00

**Total PO Amount**

500.00

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Authorized Signature
Purchase Order

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| Supplier: 0000014869 Baker, Stacey |
| Ship to: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill to: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Authorized Signature
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Supplier:** 0000014908  
Perez, Diana R  
3135 Chatsworth Dr  
Farmers Branch TX 75234  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**DUPPLICATE**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**

30 days Dest, prepay & add

**Freight Terms**

GROUND

**Currency**

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014909 Miller, Lyanne  
701 Leora Ln Apt 912  
Lewisville TX 75056  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: Teacher Education & Admin  
Buyer:  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
500.00  

**Total PO Amount**  
500.00  

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Authorized Signature
Supplier: 0000000118
Roosevelt University
430 S Michigan Ave
Chicago IL 60605
United States

Ship To: This is not a valid Purchase Order.
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Attention: Hospitality & Tourism

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 7713.18
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014907
Martinez, Monica
2134 Southmoor Dr
Carrollton TX 75006
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Stipend MONICA MARTINEZ 1.00 EA 500.00 500.00 05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000042660  
Jensen, Kyle Andrew  
3537 Sundown Blvd  
Denton TX 76210-3343  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
183.88

**Total PO Amount**  
183.88

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018652
Banerjee, Rajarshi
2317 Tahoe Ln
Denton TX 76210-2987
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1/11/18 - Research Dinner - Texas Roadhouse</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000018652
Banerjee, Rajarshi
2317 Tahoe Ln
Denton TX 76210-2987
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>3/19/18 - Research Breakfast - Courtyard Marriott</td>
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Total PO Amount 692.55
Purchase Order

Supplier: 0000073596
Talbot, Jill
1030 Dallas Dr Apt 1311
Denton TX 76205-5208
United States

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Attention: English

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Line- Sch Item/Description

Quantity UOM Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1 940's Meal for grad recruitment 1.00 EA 114.72 114.72 03/22/2018

Schedule Total 114.72

Total PO Amount 114.72
**Purchase Order**

**Purchase Order Number**: NT752-0000207907

**Date**: 03-23-2018

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Customer Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000014911

**Supplier Address**: Southwest Training Institute, 2600 W 7th St Ste 2508, Fort Worth TX 76107, United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: College of Information-Gen

**Bill To**: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Send Invoices to**: invoices@untsystem.edu

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<td>1 - 1</td>
<td>Facilitator for College Retreat</td>
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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

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**Authorized Signature**
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<td>COS Dean’s office weekly lunch meeting</td>
<td>1.00</td>
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<td>Su Gao lunch meeting with Rick Nader &amp; Pam Padilla</td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Su Gao business lunch with candidate</td>
<td>1.00</td>
<td>EA</td>
<td>25.62</td>
<td>25.62</td>
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Total PO Amount 109.43

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000014893 Perez, William D  
9191 Garland Rd Unit 1323  
Dallas TX 75218  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teacher Education & Admin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Stipend WILLIAM PEREZ</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000014871
Ortiz, Guadalupe
1701 Hebron Pkwy Apt 6308
Carrollton TX 75010
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 500.00

**Total PO Amount** 500.00
## Purchase Order

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### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Supplier:** Barraza, Ashley
  - **Phone/Email:** 940/369-5500
    - Ashley.Barraza@untsystem.edu

### Supplier
- **Supplier:** 0000013602
  - **Academic Experiences Abroad LLC**
    - **Address:** 6324 SE 18th St
      - **City:** Portland
      - **State:** OR
      - **Zip:** 97202
      - **Country:** United States

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **International Affairs-Gen**

### Bill To
- **UNT System Business Service Center**
  - **Send Invoices to:** invoices@untsystem.edu
    - **Address:** 1112 Dallas Dr., Ste. 4200
      - **City:** Denton
      - **State:** TX
      - **Zip:** 76205
      - **Country:** United States

### Replenishment Option: Standard

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<td>Fuse AEA Cost Increase for Accommodations for FL Program Summer 2018</td>
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**Schedule Total** 230.00

**Total PO Amount** 230.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013083  
Willis, Andrew  
1413 Buena Vista Dr  
Denton TX 76210-3842  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014906  
Doubletree by Hilton Hotel  
Birmingham  
808 South 20th St  
Birmingham AL 35205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lodging for Volleyball Team from 10/19-10/20/18 (Birmingham, AL) 13 rooms</td>
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**Schedule Total**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014910  
Otero, Elisa M  
1028 Cornell Dr  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000056155
American Institute of Indian Studies
1130 E 59th Street
Chicago IL 60637
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>American Institute of Indian Studies membership 1 year membership</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
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Supplier: 0000021428 Baylock, Alan
1818 Scripture St
Denton TX 76201-3813
United States

Ship To: Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Jazz Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week.</td>
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Schedule Total 138.36

Total PO Amount 138.36
### Purchase Order

**Supplier:** 0000024131  
Nutter, Dale  
5567 Camino Cerralvo  
Santa Barbara CA 93111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>FY17 royalty for With the Possum and the Eagle</td>
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<td>1.00</td>
<td>EA</td>
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<td>19.75</td>
<td>03/23/2018</td>
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**Schedule Total** | 19.75

**Total PO Amount** | 19.75

Authorized Signature
**Purchase Order**

**Suppliers:** 0000014896
Granado, Lori A
1605 Nightingale Dr
Aubrey TX 76227
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>Stipend</td>
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<td>05/12/2018</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014872
Collins, Jon Todd
5341 Lewis St
Dallas TX 75206-7408
United States

**Ship To:**
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**Attention:** Art Education & Art History

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>4250.00</td>
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<td>03/23/2018</td>
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**Schedule Total**
4250.00

**Total PO Amount**
4250.00

This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000025639  
Goebel, Paul F  
PO Box 333  
Roanoke TX 76262-0333  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Money Mgmt Center

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|---------------------------|--------|----------|-----|----------|--------------|--------------|----------------|----------------|----------------|
| 1 - 1    | Reimbursement for Team Luncheon |        | 1.00 | EA   | 37.90    | 37.90        | 03/23/2018   | 37.90          | 37.90          |
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Purchase Order**
NT752-0000207938
03-23-2018

**Payment Terms**
1 Day Pay
Dest. prepay & add

**Freight Terms**
Dest. GROUND

**Ship Via**

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency**

### Supplier:
0000025639
Goebel,Paul F
PO Box 333
Roanoke TX 76262-0333
United States

### Ship To:
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### Attention:
Student Money Mgmt Center

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Line-Sch

### Item/Description:
Reimbursement for All-Team Meeting Lunch

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<th>Mfg ID</th>
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<td>1 - 1</td>
<td>Reimbursement for All-Team Meeting Lunch</td>
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<td>206.44</td>
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**Schedule Total**
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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for All-Team Meeting Activity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.91</td>
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**Schedule Total**
116.91

**Total PO Amount**
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<tr>
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<td>Denton TX 76205</td>
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<td>1</td>
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<td>2.00</td>
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<td>Shipping</td>
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Schedule Total | 2014.00 |

Total PO Amount  | 2025.82 |
# Purchase Order

**Supplier:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch with Karena Sara, Nick &amp; Anna Ricco</td>
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<td>113.00</td>
<td>113.00</td>
<td>03/23/2018</td>
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<td>Snacks for faculty/staff meetings</td>
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<td>4 - 1</td>
<td>Lunch with Karena Sara, Development Officer</td>
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<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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<td>03/23/2018</td>
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<td>5 - 1</td>
<td>Breakfast tacos for Staff Appreciation Breakfast</td>
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<td>102.78</td>
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<td>03/23/2018</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000063707</th>
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</tr>
<tr>
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<th>Supplier</th>
<th>Vingren, Jakob Langberg</th>
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<td>Address</td>
<td>3213 Deerfield Dr</td>
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<tr>
<td>City/State/Zip</td>
<td>Denton TX 76208-3425</td>
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<tr>
<td>Buyer</td>
<td>Buyer Name: Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Attention</th>
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<tr>
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<tr>
<td>City/State/Zip</td>
<td>Denton TX 76205</td>
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<td>Reimbursement for purchase of meals for various individuals</td>
<td>1.00</td>
<td>EA</td>
<td>567.72</td>
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Authorized Signature
## Purchase Order

- **Supplier:** 0000041543
  - Watson, Wendy
  - 1000 W Hickory St
  - Denton TX 76201-4090
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
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- **Attention:** Political Science

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line-Sch
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<th>Number</th>
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<tr>
<td>1 - 1</td>
<td>Pizza on 03-01-2018 was part of an event co-sponsored by the Political Science Pre-Law Program and by Phi Alpha Delta Pre-Law Fraternity. It was a Law School Aptitude Test (LSAT) preparation with a representative from Score Perfect in attendance.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.74</td>
<td>48.74</td>
<td>03/23/2018</td>
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<tr>
<td>2 - 1</td>
<td>Dinner on 03-05-18 at Greenhouse Restaurant included UNT Pre-Law Juniors and Admissions Officers from law schools across Texas (UT, A&amp;M, Baylor, South Texas, etc.)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>562.77</td>
<td>562.77</td>
<td>03/23/2018</td>
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**Schedule Total**  
48.74

**Schedule Total**  
562.77

**Total PO Amount**  
611.51
## Purchase Order

**Supply Chain Management**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000014894
  TNT Quadrangle Partners
  LP dba
  TNT/Tacos and Tequila
  2800 Routh St Ste 155
  Dallas TX 75201
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Dance & Theatre
- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Line-Sch

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<th>Due Date</th>
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<td>TNT catering for Moises Kaufman event_Dallas</td>
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**Schedule Total**

| Schedule Total | 821.75 |

**Total PO Amount**

| Total PO Amount | 821.75 |
**Supplier:** 000007749  
Murphy, John Patrick  
1905 Whitefish Ct  
Denton TX 76210-2953  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<td>1 - 1</td>
<td>Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week.</td>
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<td>64.44</td>
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**Schedule Total**  
64.44

**Total PO Amount**  
64.44
## Purchase Order

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000207962</td>
<td>03-23-2018</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
</thead>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017675
Coffey, Christa Michele
268 Carrington Dr
Argyle TX 76226-2185
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**
Student Affairs - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>3 Candidate Dinners J.Ball, J.DeLozier * A. Anderson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>144.97</td>
<td>144.97</td>
<td>03/23/2018</td>
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**Schedule Total**
144.97

**Total PO Amount**
144.97
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
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<tr>
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<tr>
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<td>30 days</td>
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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006452</td>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>Sun, Jingran</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>3405 Oceanview Dr</td>
<td>Attention: Public Admin</td>
</tr>
<tr>
<td>Denton TX 76208-6062</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Courtyard Marriott</td>
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<td>1.00</td>
<td>EA</td>
<td>315.27</td>
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**Schedule Total** 315.27

**Total PO Amount** 315.27

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000007736</th>
<th>Colombo-Dougovito, Andrew</th>
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<td></td>
<td>210 S Locust St Apt 304</td>
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<tr>
<td></td>
<td>Denton TX 76201-6204</td>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Attention:</td>
<td>Kinesiolgy, Hlth Promo, &amp; Rec</td>
</tr>
<tr>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of gift cards for participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/26/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total                        200.00

Total PO Amount                       200.00

Authorized Signature
### Supplier Information

**Supplier:** 0000012307
Vanhouette, Jacqueline  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States

### Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

**Attention:** English

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Image replication from The Huntington</td>
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<td>1.00</td>
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<td>37.50</td>
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**Schedule Total:** 37.50

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2</td>
<td>Image reproduction from The Folger Shakespeare Library</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
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<td>03/26/2018</td>
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**Schedule Total:** 45.00

**Total PO Amount:** 82.50

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies for Facilities purchased on 3.23.18</td>
<td>No</td>
<td>0000012667</td>
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<td>19.42</td>
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**Schedule Total** 19.42

**Total PO Amount** 19.42

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**Supplier:** 0000012667
Ashbaugh, Michael Dean
3429 Mustang Dr
Denton TX 76210-0343
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014586  
Wolfgang Puck Catering  
2001 Flora St  
Dallas TX 75201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SOUTA Conference_AT&amp;T PAC Catering</td>
<td></td>
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<td>1.00</td>
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<td>2040.00</td>
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<td>03/26/2018</td>
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**Schedule Total**  
2040.00

**Total PO Amount**  
2040.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000009758 Welch, Erin Elizabeth PO Box 154 Sanger TX 76266-0154 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: Barraza, Ashley Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Management

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Erin Welch Registration Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/30/2018</td>
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</table>

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>0000012162</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>701.24</td>
<td>701.24</td>
<td>03/26/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount** 701.24

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**Tax Exempt?**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000014034 Nextgengolf Inc  
55 Court St Ste 520  
Boston MA 02108  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NCCGA Texas Regional Tournament 2 4/7/18</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>110.00</td>
<td>880.00</td>
<td>03/27/2018</td>
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**Schedule Total**  
880.00

**Total PO Amount**  
880.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067425  
Furuya, Kaori  
4005 Luck Hole Dr  
Denton TX 76210-0277  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** World Lang, Lit, & Cultures  
*Bill To:* UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Furuya Japanese Club reimb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>03/27/2018</td>
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</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

---

**Authorized Signature**
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**Supplier:** 0000008953  
Stadium Frame  
2018 Third Ave  
Huntington WV 25703  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Framed Football Jersey for Seniors—per quote # 13335</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>200.00</td>
<td>3200.00</td>
<td>03/27/2018</td>
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<td>2</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>400.00</td>
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**Schedule Total**  
3200.00

**Schedule Total**  
400.00

**Total PO Amount**  
3600.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000041945  
Stracke, Bradley Alan  
2940 Softwood Cir  
Fort Worth TX 76244-5204  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 1.10.18</td>
<td></td>
<td>1.00 EA</td>
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<td>12.47</td>
<td>12.47</td>
<td>03/27/2018</td>
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**Schedule Total**  
12.47

**Total PO Amount**  
12.47

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** Nitardy, John Douglas  
1621 Terrace Dr  
Lantana TX 76226-6662  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch: Item/Description  
<table>
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<tr>
<th>Line</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for gift for a donor purchased on 3/9/18</td>
<td></td>
<td>1.00</td>
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<td>03/27/2018</td>
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<tr>
<td>2 - 1</td>
<td>Gift wrap purchased on 3/9/18</td>
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<td>1.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007125 | Dallas Cowboys Football Club, Ltd  
One Cowboy Way  
Frisco TX 75034  
United States |
|-----------------------|----------------------------------|

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** VP Finance & Admin

---

| Supplier: 0000007125 | Dallas Cowboys Football Club, Ltd  
One Cowboy Way  
Frisco TX 75034  
United States |
|-----------------------|----------------------------------|

**Ship To:**  
This is not a valid Purchase Order.  
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Cowboys Sponsorship FY18</td>
<td></td>
<td></td>
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<td>218875.00</td>
<td>218875.00</td>
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**Schedule Total**  
218875.00

| 2 - 1    | Cowboys Sponsorship FY18 |             |                       | 1.00     | EA  | 225441.25                              | 225441.25   | 07/01/2018 |

**Schedule Total**  
225441.25

**Total PO Amount**  
444316.25
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014985  
Galleria Mall Investors LP  
10 State House Square 15th Floor  
Hartford CT 06103-3604  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Team gifts for Bruzzy Golf Tournament</td>
<td>112 gift cards (15 @ $300 &amp; 97 @ $200)</td>
<td>1.00</td>
<td>EA</td>
<td>23900.00</td>
<td>23900.00</td>
<td>03/27/2018</td>
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**Schedule Total**  
23900.00

**Total PO Amount**  
23900.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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**Attention:**  
Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Staff reimbursement for participants meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1064.40</td>
<td>1064.40</td>
<td>03/27/2018</td>
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**Schedule Total**

1064.40

**Total PO Amount**

1064.40

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000039333
Denton Benefit League
PO Box 725
Denton TX 76202
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Facilities-Athletics

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Sponsorship on behalf of UNT Athletics for Denton Benefit League for 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2590.00</td>
<td>2590.00</td>
<td>03/27/2018</td>
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</table>

Schedule Total 2590.00

Total PO Amount 2590.00
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

**Ship To:**  
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---

**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1397.00</td>
<td>1397.00</td>
<td>03/27/2018</td>
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**Schedule Total**  
1397.00

**Total PO Amount**  
1397.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072397  
Peters, Clinton Crockett  
2050 Keller Springs Rd Apt 822  
Carrollton TX 75006-4357  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019729  
Denton City/County Day School  
1603 Paisley  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement of Federal Work Study earnings to Off-Campus agency |  | 1.00 | AN | 170.13 | 170.13 | 03/28/2018 |

**Schedule Total**  
170.13

**Total PO Amount**  
170.13

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**Authorized Signature**
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<td>1 - 1</td>
<td>Reimbursement of country club dues for February 1-28, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>03/28/2018</td>
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<td>455.00</td>
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<td>2 - 1</td>
<td>Reimbursement for meal at DCC with potential donor on 2/28/18</td>
<td></td>
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<td>EA</td>
<td>179.82</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier
- **Supplier**: 0000014857 Essor Ltd  
- **Ship To**: Central Working 6-8 Bonhil St London EC2A 4BX United Kingdom

### Attention
- **Attention**: International Affairs-Gen

### Bill To
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **Denton TX 76205  
- **United States**

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch  
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<td>Pookulangara MDSE</td>
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<td>1.00</td>
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<td>1250.00</td>
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<td>06/02/2018</td>
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</table>

**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Reimburse Group</td>
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<td>1.00</td>
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<td>47.97</td>
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**Schedule Total**  
47.97

**Total PO Amount**  
47.97

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Hard Beverages purchased for Graduate Student Recruitment Dinner and Reception scheduled for Saturday, March 24th, 2018.</td>
<td>0000007180</td>
<td>1.00</td>
<td>EA</td>
<td>140.62</td>
<td>140.62</td>
<td>03/28/2018</td>
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Schedule Total: 140.62

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<tr>
<td>2</td>
<td>Dinner on Friday evening, 03/23/2018, hosted by Andrew Enterline, Political Science Graduate Advisor, and attended by current and prospective PSCI Graduate Students.</td>
<td>0000007180</td>
<td>1.00</td>
<td>EA</td>
<td>366.50</td>
<td>366.50</td>
<td>03/28/2018</td>
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Schedule Total: 366.50

Total PO Amount: 507.12
Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1273.83</td>
<td>1273.83</td>
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Schedule Total 1273.83

Total PO Amount 1273.83

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

Supplier: 0000004503
Denton Christian Preschool
1114 W UNIVERSITY
DENTON TX 76201
United States

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Attention: Financial Aid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000004503

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<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td>1.00</td>
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<td>3873.26</td>
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<td>03/28/2018</td>
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Schedule Total 3873.26

Total PO Amount 3873.26

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019729
Denton City/County Day School
1603 Paisley
Denton TX 76209
United States

**Ship To:**
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**Attention:** Financial Aid
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1463.21

**Total PO Amount**
1463.21

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014982
Trussell, Princess Maureen
5448 Bronco Crossing Trl
Apt 921
Fort Worth TX 76123-4845
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Trussell food grad</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.56</td>
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recruit weekend |

**Schedule Total**

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<td>Mileage for recruit</td>
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<td>50.47</td>
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<td>04/09/2018</td>
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Trussell 92.6 miles |

**Schedule Total**

**Total PO Amount**

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**Total PO Amount**

61.03
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>GB Uniform cleaning 3 pc suit</td>
<td>1</td>
<td>313.00</td>
<td>EA</td>
<td>9.99</td>
<td>3126.87</td>
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<td>GB uniform cleaning 2 pc suit</td>
<td>2</td>
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<td>8.09</td>
<td>16.18</td>
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<tr>
<td>GB Uniform cleaning - pants</td>
<td>3</td>
<td>14.00</td>
<td>EA</td>
<td>3.99</td>
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<td>GB uniform cleaning - Cuffs</td>
<td>4</td>
<td>482.00</td>
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<td>1.19</td>
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<td>3772.49</td>
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</table>
## Purchase Order

### Supplier:
000062629  
Echo Transportation  
PO Box 98015  
Phoenix AZ 85038-8015  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Transportation for Track & Field to Airport per Res# 12635*1 on 5/11/17  
1.00  EA  555.00  555.00  03/28/2018

### Schedule Total  555.00

### Total PO Amount  555.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000208119
03-28-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000073573
ArbiterSports LLC
126 W Sego Lily Dr Ste 190
Sandy UT 84111
United States

Ship To: This is not a valid Purchase Order.
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date

1 1 Softball umpires for 2018 C-USA Season for 2/24/18-4/25/18 per invoice # 87 1.00 EA 12370.00 12370.00 03/28/2018

Schedule Total 12370.00

Total PO Amount 12370.00
### Purchase Order

**Supplier:** 0000004844  
John Liddle  
1500 Plantation Oaks Dr  
Apt 902  
Trophy Club TX 76262-5554  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Announcer for Men’s &amp; Women’s Basketball games - ESPN3; 1/15, 1/25, 2/3, 3/1, 3/19, &amp; 3/21/18</td>
<td>Mfg ID</td>
<td>6.00</td>
<td>EA</td>
<td>200.00</td>
<td>1200.00</td>
<td>03/28/2018</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**duplicate**  
**Dispatch Via Print**  
**Purchase Order**  
**NT752-0000208132**  
**03-29-2018**  
**Revision**

**Payment Terms**  
**30 days**  
**Freight Terms**  
**Dest, prepay & add**  
**Ship Via**  
**GROUND**

**Buyer**  
**Barraza, Ashley**  
**Phone/Email**  
**940/369-5500**  
**Ashley.Barraza@untsystem.edu**  
**Currency**

---

**Supplier:** 0000060441  
**Mukherjee, Sundeep**  
**7132 George Way**  
**Copper Canyon TX 75077-8713**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>1 - 1</td>
<td>Research Lunch - Barley and Board - 3/15/18</td>
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<td>1.00</td>
<td>EA</td>
<td>47.14</td>
<td>47.14</td>
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<td>2 - 1</td>
<td>TMS Membership Renewal - 3/22/18</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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<td>03/28/2018</td>
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**Total PO Amount**  
167.14

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
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<td>1.00</td>
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<td>768.60</td>
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**Schedule Total**  
768.60

**Total PO Amount**  
768.60

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Authorized Signature
CHANGE ORDER - REPRINT

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<td>04-04-2018</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000069080
GDX Group Dynamix
1100 Venture Ct Ste 120
Carrollton TX 75006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Success
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Group Dynamix - Agreement &amp; Payment</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>405.00</td>
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<td>03/29/2018</td>
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</table>

Schedule Total 405.00

Total PO Amount 405.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000075088
North Amer Strategy Competitiveness Inc
4347 W Northwest Hwy Ste 130-250
Dallas TX 75220-3866
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Texas Logistics Edu Foundation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Membership Dues</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature

Denton TX 76205
United States
### Purchase Order

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000015014

<table>
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<tr>
<th>Richardson,Nicholas</th>
<th>United States</th>
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<tbody>
<tr>
<td>305 Shady Timbers Ln</td>
<td></td>
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<tr>
<td>Murphy TX 75094-3535</td>
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</tbody>
</table>

**Ship To:**

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**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

<table>
<thead>
<tr>
<th>UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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**Tax Exempt?**

| Yes |

**Tax Exempt ID:**

| Replenishment Option: Standard |

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased for Pep Band &amp; Cheer for Men’s Basketball Game on 3/19/18</td>
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<td>EA</td>
<td>39.98</td>
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<td>03/29/2018</td>
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**Schedule Total**

| 39.98 |

**Total PO Amount**

| 39.98 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013401  
Denton Lion Club  
618 FM 1201 Ext  
Gainesville TX 76240  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/19 &amp; 3/21/18</td>
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<td>1.00</td>
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<td>525.00</td>
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<td>03/29/2018</td>
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**Schedule Total**  
525.00

**Total PO Amount**  
525.00

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**Purchase Order**  
NT752-0000208150  
03-29-2018

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/17, 3/23, &amp; 3/24/18</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 1806.58

Total PO Amount 1806.58
## Purchase Order

**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### Authorized Signature

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### DUPLICATE

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500
  
  Jill.Roys@untsystem.edu

### Supplier:

- **0000002882**
- **Divine Assignment Inc**
- **7212 Frost Ln**
- **Denton TX 76210**
- **United States**

### Attention:

- **Facilities-Athletics**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
  
  1112 Dallas Dr., Ste. 4200
  
  Denton TX 76205
  
  United States

### Ship To:

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### Supplier:

- **0000002882**
- **Divine Assignment Inc**
- **7212 Frost Ln**
- **Denton TX 76210**
- **United States**

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option:

### Line-Sch

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<tr>
<td>1</td>
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<td>Commission payment for event worked on 3/19/18</td>
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<td>322.57</td>
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**Schedule Total**

| 322.57 |

**Total PO Amount**

| 322.57 |
## Purchase Order

**Purchase Order Date Revision**
- NT752-0000208154 03-29-2018

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys,Jill Kathryn

**Phone/Email**
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**
- 0000013605
- DHS Class of 2019
- 1007 Fulton St
- Denton TX 76201
- United States

**Ship To:**
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**Attention:**
- Facilities-Athletics

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 3.24.18</td>
<td>1.00</td>
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**Schedule Total**
- 953.75

**Total PO Amount**
- 953.75

Authorized Signature
### Purchase Order

**DUPLECTE**

<table>
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</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Supplier:** 0000058039
Willowood Church of the Nazarene
1513 Willowood St
Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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<tr>
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**Schedule Total**
357.18

**Total PO Amount**
357.18

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Authorized Signature

---
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**Supplier:** Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**

1100.00

**Total PO Amount**

1100.00
**Purchase Order**

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/18/18</td>
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<td>830.31</td>
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**Schedule Total**  
830.31

**Total PO Amount**  
830.31
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013203
Braswell JROTC Booster
11450 US 380 Ste 130 #210
Crossroads TX 76227
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Commission payment for event worked on 3/24/18</td>
<td></td>
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<td>1890.01</td>
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<td>03-29-2018</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Supplier:** 0000013203
Braswell JROTC Booster
11450 US 380 Ste 130 #210
Crossroads TX 76227
United States

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

**Total PO Amount**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074927  
UNT IEEE Computer Society  
1150 Union Circle #308475  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

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<tr>
<td>1 - 1</td>
<td>Reimbursement Erin Albert</td>
<td></td>
<td>1.00</td>
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<td>226.00</td>
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**Schedule Total**  
226.00

**Total PO Amount**  
226.00

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Reimburse Group</td>
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<td>87.25</td>
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**Schedule Total**  
87.25

**Total PO Amount**  
87.25

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Authorized Signature
Supplier: 0000072397  
Peters, Clinton Crockett  
2050 Keller Springs Rd Apt 822  
Carrollton TX 75006-4357  
United States

Ship To:  
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Attention: English  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Hanabi Ramen for grad recruitment</td>
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<td>93.11</td>
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Schedule Total: 93.11

Total PO Amount: 93.11
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000008667  
Marks, Corey D  
2026 Sauls Ln  
Denton TX 76209-2117  
United States

### Ship To:  
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### Attention: English  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>1 - 1</td>
<td>Corey Marks REIM for CW Faculty Reading reception</td>
<td></td>
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<td>EA</td>
<td>204.54</td>
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<td>04/01/2018</td>
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**Schedule Total**  
204.54

**Total PO Amount**  
204.54
**Purchase Order**

**Supplier:** 0000005536  
Frosch, Cynthia Ann  
906 Gallipoli Ct  
Auburn AL 36832-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>Breakfast on Feb. 26, 2018</td>
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**Schedule Total**  
57.80

**Total PO Amount**  
57.80

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Greenwich Star</td>
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<tr>
<td>R U C 4-762-1791 DV30 Panama City, Panama Panama</td>
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<tr>
<td>1-1</td>
<td>Registration Fees for Educate International Fair at Atlapa Convention Center, Panama</td>
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**Schedule Total**

1550.00

**Total PO Amount**

1550.00

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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Dinner on 3/6/18</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>67.44</td>
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<td>2 - 1</td>
<td>Lunch on 3/7/18</td>
<td>Standard</td>
<td>1.00</td>
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<td>90.27</td>
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<td>157.71</td>
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**Purchase Order**

**Supplier:** 0000044967
Rodriguez, Jaime Javier
PO Box 294187
Lewisville TX 75029-4187
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>TN660 High Yield Black Toner</td>
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<td>19.99</td>
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**Schedule Total**

19.99

**Total PO Amount**

19.99
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**Purchase Order**

**Purchase Order**

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<td>1</td>
<td>Lodging for students participating in the ACJA LAE National Conference Rm</td>
<td>Rm 401/TDBN</td>
<td>1.00</td>
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<td>720.00</td>
<td>720.00</td>
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<td>2</td>
<td>Lodging for students participating in ACJA LAE National Conference - RM</td>
<td>RM 420/TDBN</td>
<td>1.00</td>
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<td>720.00</td>
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**Total PO Amount** 1440.00

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**Supplier:** 0000036642
Lambda Alpha Epsilon
Nu Tau Chapter
c/o Andrekus Dixon, Faculty Advisor
1155 Union Circle #305130
Denton TX 76203
United States

**Ship To:**
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**Attention:** Criminal Justice

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Nakata Reimbursement</td>
<td></td>
<td></td>
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<td>212.42</td>
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**Schedule Total**

<p>| | |</p>
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**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012210  
Nasrazadani, Seifollah  
4459 Voyager Dr  
Frisco TX 75034-7542  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>Nasrazadani-Reimbursement for purchase OES-Optical Emission Spectroscopy Stolk Labs</td>
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**Schedule Total**  

**Total PO Amount**  

100.00

100.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Advancement Services-Gen</td>
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**Payment Terms**
- 30 days
**Freight Terms**
- Dest, prepay & add
**Ship Via**
- GROUND

**Supplier:** 0000005579 Beyond
1300 Round Table Dr
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Advancement Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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<th>10 - 1</th>
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**Schedule Total**
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<td>Controlled Stage Lighting</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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---

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 150.00

Total PO Amount 18227.25
## Purchase Order

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<td>1 - 1</td>
<td>Reimbursement for Coffee &amp; Gift-bags purchased for three Staff members in Political Science Dept. (on behalf of PSCI Faculty) as part of Staff Appreciation Month (March), 2018.</td>
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**Schedule Total**  
22.22

**Total PO Amount**  
22.22
Purchase Order

<table>
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<th>Riley, Amanda Kay</th>
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<td>PO Box 496</td>
<td>Aubrey TX 76227-0496</td>
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<td>Attention:</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total 32.10

Total PO Amount 32.10

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000010060  
Lopez, Kent  
4419 W Roscoe St  
Chicago IL 60641  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 359.00

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Schedule Total: 641.00

Total PO Amount: 1000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014940  
Shu, Fei  
2360 Nantel  
Montreal QC H4M 1K3  
Canada

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Travel reimbursement to faculty candidate Fei Shu</td>
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**Schedule Total**  
1353.19

**Total PO Amount**  
1353.19

Authorized Signature
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000014979
Pacetti-Donelson, Vandy
149 Costa Loop
Auburndale FL 33823
United States

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Attention: Library & Information Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Schedule Total 1015.54

Total PO Amount 1015.54

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000014943  
Sun, Jiangwen  
2 Paradise St  
Willimantic CT 06226  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Not applicable

**Line-Sch**  
Tax Exempt ID:  
Mfg ID  
Quantity  
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PO Price  
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<tr>
<td>1-1</td>
<td>Faculty candidate reimbursement for travel</td>
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<td>1179.33</td>
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**Schedule Total**  
1179.33

**Total PO Amount**  
1179.33

---

**Authorized Signature**
Supplier: 0000004363
Fred Moore Day Nursery Inc
821 Cross Timbers
Denton TX 76205
United States

Ship To: This is not a valid
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Financial Aid
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td></td>
<td>Study earnings to</td>
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<td>Off-Campus agency</td>
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| 2        | Reimbursement of  |        | 1.00     | AN  | 2609.71  | 2609.71      | 04/02/18|
|          | Federal Work Study|        |          |     |          |              |         |
|          | earnings to Off-  |        |          |     |          |              |         |
|          | Campus agency     |        |          |     |          |              |         |
|          | Schedule Total    |        |          |     | 2609.71  |              |         |

Total PO Amount: 3977.28

Authorized Signature
## Purchase Order

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States  

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Denton TX 76205  
United States  

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<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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**Schedule Total**  
3304.00  

**Total PO Amount**  
3304.00  

**Tax Exempt?**  

**Tax Exempt ID:**  

**Replenishment Option:** Standard  

**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Stipend ROXANNA</td>
<td>HERNANDEZ</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Supplier:** 0000014865
Hernandez, Roxanna
2223 Daniel Way
Carrollton TX 75006
United States

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**Attention:** Teacher Education & Admin

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004503  
Denton Christian Preschool  
1114 W UNIVERSITY  
DENTON TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off- Campus agency</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>560.92</td>
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**Schedule Total**  
560.92

**Total PO Amount**  
560.92
Purchase Order

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<th>Yu, Cheng</th>
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<td>Address</td>
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<td>City</td>
<td>Southlake TX 76092-7117</td>
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<td>Email</td>
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<td>Reimbursement for lunch</td>
<td>1.00</td>
<td>EA</td>
<td>180.40</td>
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Schedule Total: 180.40

Total PO Amount: 180.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Financial Aid |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item:

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>6211.66</td>
<td>6211.66</td>
<td>04/02/2018</td>
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**Schedule Total**  
6211.66

**Total PO Amount**  
6211.66
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011815
Seward, Rudy Ray
711 Magnolia St
Denton TX 76201-8800
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
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Denton TX 76205
United States

---

<table>
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<td>1 - 1</td>
<td>Guest Lecturer Fee, 3/10, Rudy Seward, Frisco Spring 18</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>04/02/2018</td>
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</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Reimbursement for the purchase of a book &amp; DVD set</td>
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<td>1.00</td>
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<td>35.00</td>
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<td>04/02/2018</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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**Authorized Signature**
**Purchase Order**

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<td>Attention: Dean of Students-Gen</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Sponsorship from $100 Friends of Badge event</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**
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<td>Business and welcome meeting with Dr. Xiaozan Wang</td>
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Schedule Total 295.83

Total PO Amount 295.83
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<td>General Liability claim payment to Taylor McGee. UNT Claim # GL18-PD-02.</td>
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Schedule Total: 2058.89

Total PO Amount: 2058.89
Purchase Order

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---

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Mayborn Sch of Journal-Gen

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Denton TX 76205 United States

---

**Supplier:**
0000063707
Bland, Dorothy
1915 Vintage Cir
Denton TX 76210-2835 United States

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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<td>Basketballs for giveaways at Stephen Howard event</td>
<td>Yes</td>
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<td>Snacks for faculty/staff meetings</td>
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<td>Lunch with Tina Young</td>
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<td>Stickers for strategic planning session with faculty and staff</td>
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**Total PO Amount**

423.15
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**Supplier:** 0000063707
Bland, Dorothy
1915 Vintage Cir
Denton TX 76210-2835
United States

**Ship To:**

**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**

UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Purchase Order

| Supplier: 0000005261 Society of Professional Journalists | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Mayborn Sch of Journal-Gen | Bill To: UNT System Business Service Center | Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | Table at 15th Annual Frist Amendment Awards Dinner | | 1.00 | EA | 700.00 | 700.00 | 04/02/2018 |

Schedule Total 700.00

Total PO Amount 700.00
Purchase Order

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<tr>
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<td>04-02-2018</td>
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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000031947</td>
<td>QPR Institute Inc</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Attention: Counseling &amp; Testing</td>
<td></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>QPR Train the Trainer</td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>395.00</td>
<td>3160.00</td>
<td>04/02/2018</td>
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Schedule Total | 3160.00 |

Total PO Amount | 3160.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000010894 | Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States |
|----------------------|--------------------------|
| **Ship To:**         | Barraza, Ashley  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States |
| **Attention:**       | Education - Dean's Off |
| **Bill To:**         | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Tax Exempt?**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch Meeting with Potential Donor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.80</td>
<td>115.80</td>
<td>04/02/2018</td>
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</table>

**Schedule Total**

| 115.80 |

**Total PO Amount**

| 115.80 |

---

**Authorized Signature**
Purchase Order

Supplier: 0000019795
San Miguel, Guadalupe Jr.
8203 Bonner Dr
Houston TX 77017
United States

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Attention: University Press
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 Royalty for Guadalupe San Miguel, Jr.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.67</td>
<td>62.67</td>
<td>04/02/2018</td>
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Schedule Total 62.67

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
<td>30</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000006449
Arizona State University
Research and Sponsored Projs
PO Box 876011
Tempe AZ 85287-6011
United States

---

**Ship To:**

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---

**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Summer 2018 News 21 Fellowship for Kaylen Howard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
<td>Standard</td>
<td>5500.00</td>
<td>04/02/2018</td>
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**Schedule Total**

5500.00

**Total PO Amount**

5500.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>America Makes Membership 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>04/02/2018</td>
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Schedule Total 15000.00

Total PO Amount 15000.00
**Purchase Order**

**Supplier:** 0000066007  
Miller, Amy Nicole  
7116 Sunburst Trl  
Denton TX 76210-5202  
United States

**Ship To:**  
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**Attention:** Education-Teacher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Curtains and Artwork for Matthews 119 Suite</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.84</td>
<td>230.84</td>
<td>04/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
230.84

**Total PO Amount**  
230.84
## Purchase Order

**Supplier:** 0000015055  
Matthews,Brittney Nashelle  
26850 US Highway 380 E  
Apt 2305  
Aubrey TX 76227-7948  
United States

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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Purchased snacksr for COE Strategic Planning Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.11</td>
<td>64.11</td>
<td>04/02/2018</td>
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**Schedule Total**  
64.11

**Total PO Amount**  
64.11

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Quantity</th>
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</thead>
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<tr>
<td>1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.34</td>
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<td>255.34</td>
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<tr>
<td>2</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.90</td>
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<td>04/02/2018</td>
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Total PO Amount 526.24
## Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012756  
Hassanmirzaei, Foad  
2228 7th Ave  
Flower Mound TX 75028-5653  
United States

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**Attention:** Info Tech & Decision Sci  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Candidate Campus Visit-Dr. Mirzaei</td>
<td>1.00 EA</td>
<td>413.40</td>
<td>413.40</td>
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**Schedule Total**  
413.40

**Total PO Amount**  
413.40

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Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000012337  
Nelson, Jon C  
3601 Oakview Pl  
Denton TX 76210-8580  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

1 - 1  
Reimbursement for meals with prospective faculty  
1.00 EA  
1447.50  
1447.50  
04/03/2018

**Schedule Total**  
1447.50

**Total PO Amount**  
1447.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014764  
Gaston, Amy  
3908 Vinyard Way  
Argyle TX 76226-4214  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Easter eggs &amp; candy for CBI promo on 3/30/18 &amp; food for Tennis Family Day promo on 3/31/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>308.92</td>
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**Schedule Total**  
308.92

**Total PO Amount**  
308.92

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Authorized Signature
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### Supplier Information
**Supplier:** 0000014793 Frugoli, Geno
6117 St James Pl
Denton TX 76210-0421
United States

### Ship To Information
**Ship To:**
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### Attention Information
**Attention:** Facilities-Athletics

### Bill To Information
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 3/18/18 (video camera batteries &amp; memory cards)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>159.91</td>
<td>159.91</td>
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### Schedule Total

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### Total PO Amount

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<tr>
<td>159.91</td>
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### Purchase Order

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Men’s Basketball Team on 3/25 &amp; 3/27/18 for CBI Tournament Travel; Charter # 22579 &amp; 22580 (DFW Airport)</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>821.50</td>
<td>821.50</td>
<td>04/03/2018</td>
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### Schedule Total
821.50

### Total PO Amount
821.50
# Purchase Order

**Supplier:** 0000015083  
The Program LLC  
48 Quinebaug Rd  
North Grosvenordale CT  
06255  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Leadership Development Services for UNT Football; Small Boat Judgment Day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000014994  
Brown, Nideria  
3002 Putney Rd  
Richmond VA 23228  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
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<td>Nigeria Brown- Book reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>111.45</td>
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<td>04/03/2018</td>
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**Schedule Total**  
111.45

**Total PO Amount**  
111.45

Authorized Signature
**Purchase Order**

**Supplier:** 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States  

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**Attention:** Teacher Education & Admin  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.04</td>
<td>46.04</td>
<td>04/03/2018</td>
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</table>

**Schedule Total**  
46.04

**Total PO Amount**  
46.04

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015052  
Lanza, David  
6112 Ed Coady Rd  
Fort Worth TX 76134  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<th>Standard</th>
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<td>1 - 1</td>
<td>Sound Designer, 4/2, David Lanza for HOH production, 1st payment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>04/03/2018</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000049967  
Martin,Terry  
7237 Tangleglen Dr  
Dallas TX 75248  
United States

### Ship To:  
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### Attention:  
Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Replenishment Option: Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Guest Artist fee, 4/10, Terry Martin, THEA 3050.002_Hayes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/03/2018</td>
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### Schedule Total  
270.00

### Total PO Amount  
270.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000070749  
Behavior Development Solutions LLC  
319 White Avenue  
Middlebury CT 06762  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line- Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **Replenishment Option:** Standard  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1     | February 1-28, 2018  
CBA v8 24 month course access for 6 students | | | 6.00 | EA | 379.00 | 2274.00 | 04/03/2018 |

### Schedule Total
- **2274.00**

### Total PO Amount
- **2274.00**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date  
|-------------|----------|------------------|-----------------------|----------|-----|-------------------------------|----------|--------------|----------  
|             | 1 - 1    | Screen printing & embroidery blanket for Football effective 4/1/18-8/31/18 |                      | 1.00 EST |     |                               | 638.00   | 638.00       | 08/31/2018  

Schedule Total 638.00

Total PO Amount 638.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000072060  
Texarkana Country Club  
One Country Club Ln  
Texarkana AR 71854  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 = 1</td>
<td>Entry fee for Men's Golf C-USA Championship from April 22-25, 2018</td>
<td></td>
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<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>04/03/2018</td>
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**Schedule Total**

1600.00

**Total PO Amount**

1600.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>US Department of Homeland Security</th>
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<td>I129 Filing Fee</td>
<td>AN</td>
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<td></td>
<td>460.00</td>
<td>460.00</td>
<td>04/10/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
Purchase Order

**Authorization Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>22858 Cass Ave, Woodland Hills CA 91364 United States</td>
<td>Attention: College of Music-Gen</td>
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<tbody>
<tr>
<td></td>
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<td>1-1</td>
<td>Reimbursement for travel expenses for prospective faculty</td>
<td></td>
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<td>EA</td>
<td>1579.95</td>
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<td>04/04/2018</td>
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**Schedule Total** 1579.95

**Total PO Amount** 1579.95

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009489
Barhemmati Rajab,Nastaran
12250 S Kirkwood Rd Apt
1626
Stafford TX 77477-2127
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Grocery list for Iran Tea</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.97</td>
<td>27.97</td>
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**Schedule Total** 27.97

| 2 - 1 | Decorations | | 1.00 | EA | 3.91 | 3.91 | 04/15/2018 |

**Schedule Total** 3.91

| 3 - 1 | Event Food/Decor | | 1.00 | EA | 3.22 | 3.22 | 04/15/2018 |

**Schedule Total** 3.22

| 4 - 1 | Event food/decor | | 1.00 | EA | 24.90 | 24.90 | 04/15/2018 |

**Schedule Total** 24.90

| 5 - 1 | Event decorations | | 1.00 | EA | 10.80 | 10.80 | 04/15/2018 |

**Schedule Total** 10.80

**Total PO Amount** 70.80

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Consultation | | 1.00 | EA | 3000.00 | 3000.00 | 04/04/2018 |

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000015066  
Andreussi, Oliviero  
1512 S Boulder View Ln  
Boise ID 83712-8439  
United States

Ship To:  
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Attention: Physics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Moving expenses for household</td>
<td></td>
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<td>2156.18</td>
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<td>2 - 1</td>
<td>Airfare for new employee to travel to Denton</td>
<td></td>
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<td>3100.60</td>
<td>3100.60</td>
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<td>3 - 1</td>
<td>Hotel stay in London during layover</td>
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<td>1.00</td>
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<td>96.34</td>
<td>96.34</td>
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<td>4 - 1</td>
<td>Hotel stay in Denton until apartment was available</td>
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<td>1.00</td>
<td>EA</td>
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<td>259.88</td>
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<td>Travel insurance</td>
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<td>6 - 1</td>
<td>Temp insurance coverage until UNT insurance available</td>
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Schedule Total

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier**: 0000015066  
Andreussi, Oliviero  
1512 S Boulder View Ln  
Boise ID 83712-8439  
United States

**Ship To**: This is not a valid Purchase Order.  
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**Attention**: Physics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Order Details**

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<th>Line</th>
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**Total PO Amount**  
6690.38

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</table>

**Buyer**
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000015046  
Beam, Amy Noelle  
6530 Satsuma Ave  
North Hollywood CA 91606-2724  
United States

**Ship To:**  
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**Attention:** Financial Aid

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase</td>
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<td></td>
<td>1.00</td>
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<td>31.25</td>
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**Schedule Total**  
31.25

**Total PO Amount**  
31.25

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>0000013464</td>
<td>256 E Corporate Dr Apt 1324 Lewisville TX 75067-6668 United States</td>
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<td>Reimbursement for purchase of pizza for food study</td>
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</table>

**Schedule Total**  
19.20

**Total PO Amount**  
19.20

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Authorized Signature
### Purchase Order

**Supplier:** 0000015064
Leitao, Filipe
5100 Old Birmingham Hwy
Apt 614
Tuscaloosa AL 35404
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement of travel expenses for prospective faculty</td>
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<td>491.22</td>
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**Schedule Total** 491.22

**Total PO Amount** 491.22

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014989
Koch, Megan
8450 Tenon Dr Apt 9207
Fort Worth TX 76177-8153
United States

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**Attention:** College of Music-Gen

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Denton TX 76205
United States

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<tr>
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<td>Props/Supplies for Opera production of &quot;Faust&quot;</td>
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**Schedule Total**

97.57

**Total PO Amount**

97.57
Purchase Order

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<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
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**Total PO Amount** 100.00
Purchase Order

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013980</td>
<td>Finzer, Nicholas</td>
</tr>
<tr>
<td>Denton TX 76201</td>
<td>United States</td>
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<td>1 - 1</td>
<td>Reimbursement of travel expenses for prospective faculty</td>
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Schedule Total | 518.03 |

Total PO Amount | 518.03 |
**Purchase Order**

**D U P L I C A T E**

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<td>30 days</td>
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<td>GROUND</td>
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**Buyer**

Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000015122
Urban Management
Asst to the City Manager
3815-B Sachse Rd
Sachse TX 75048
United States

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**Attention:** Public Admin
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td>1</td>
<td>Wine &amp; Dine Event Sponsorship for UMANT</td>
<td>1.00</td>
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**Schedule Total**

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Authorized Signature
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<th>Supplier</th>
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<tr>
<td>Address</td>
<td>109 A Ellery St</td>
</tr>
<tr>
<td>Cambridge, MA 02138</td>
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| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address           | 1112 Dallas Dr., Ste. 4200 |
| Denton, TX 76205  | United States |

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<td>1 - 1</td>
<td>Reimbursement for airfare for prospective faculty</td>
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Schedule Total 438.61

Total PO Amount 438.61
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<td>1 - 1</td>
<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
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<td>3 - 1</td>
<td>Lunch, 3/29 Drs. Mishra and Charit</td>
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<td>1.00</td>
<td>EA</td>
<td>19.02</td>
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<td>04/04/2018</td>
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<td>4 - 1</td>
<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
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<td>113.83</td>
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<td>5 - 1</td>
<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
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**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Attention:** VP Research & Innovation  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

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Purchase Order

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<tr>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

Supplier: 0000055931 Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

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Attention: VP Research & Innovation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Total PO Amount 183.79
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<td>4304 Glencoe Rd</td>
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<td>Corinth TX 76208-4824</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vice Provost Academic Affairs

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Food for Chair Academy Meeting on 4/3/18</td>
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**Schedule Total**

|                     | 19.57 |

**Total PO Amount**

|                     | 19.57 |

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Authorized Signature
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<td>Attention: Dance &amp; Theatre</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Sound design on Crucible production</td>
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**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015134  
Beckham, Victoria M  
8844 Tigris Tr  
Fort Worth TX 76118  
United States

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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>General Liability claim payment to Victoria Beckham. UNT Claim # GL18-BI-01.</td>
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**Schedule Total**  
848.05

**Total PO Amount**  
848.05
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td>Dest. prepay &amp; add</td>
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<tr>
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<tr>
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<td>0000008483</td>
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<tr>
<td>Bowman, Brian L</td>
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<tr>
<td>2400 N Lexington St</td>
<td></td>
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<tr>
<td>Arlington VA 22207-1454</td>
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## Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for expenses incurred for Prospective Faculty</td>
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Schedule Total 489.31

Total PO Amount 489.31

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000059087  
Cartwright's Ranch House  
111 North Elm St  
Denton TX 76201  
United States

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**Attention:** Auxiliary Services-Gen

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
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Schedule Total 100.00

Total PO Amount 100.00
UNIVERSITY OF NORTH TEXAS
UNITED STATES

**Purchase Order**

**DUPLICATE**

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<tr>
<td>1</td>
<td>Reimbursement of travel expenses for prospective faculty</td>
<td></td>
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**Total PO Amount** 659.03

**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
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</tr>
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<thead>
<tr>
<th>Attention: College of Music-Gen</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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**Schedule Total**  
458.24

**Total PO Amount**  
458.24
**Purchase Order**

**Supplier:** 0000015100
Anderson, Robert
17740 Enadia Way
Reseda CA 91335
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
712.08

**Total PO Amount**
712.08
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**Purchase Order**

**Supplier:** 0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Official for Games at Roberts Field 3/25/18</td>
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<td>1.00</td>
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<td>190.00</td>
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**Schedule Total**  
190.00

| 2 - 1    | Official for Games at Roberts Field 3/24/18 |           |        | 2.00     | EA  | 160.00                |          | 320.00   |              | 04/04/2018 |

**Schedule Total**  
320.00

**Total PO Amount**  
510.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**: 249.00

**Total PO Amount**: 249.00
Purchase Order

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<td>Southlake TX 76092-7000</td>
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| 2 - 1    | Mail Services    |        | 1.00     | EA  | 3.00     | 3.00         | 04/05/2018|
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          | Schedule Total|          |
|          |                  |        |          |     |          | 3.00         |           |

| Total PO Amount | | 5.37 |

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Clemenz, Candice</th>
<th>1800 6th St</th>
<th>Northlake TX 76226</th>
<th>United States</th>
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| 2 - 1       | Candice Clemenz Reimb, Line 2 |               |        | 1.00 | LOT | 22.93 | 22.93 | 04/05/2018 |
|             |                  |               |        |      |     | Schedule Total | 22.93 |

| 3 - 1       | Candice Clemenz Reimb, Line 3 |               |        | 1.00 | LOT | 38.84 | 38.84 | 04/05/2018 |
|             |                  |               |        |      |     | Schedule Total | 38.84 |

| Total PO Amount | 111.02 |

**Authorized Signature**
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### Line-Sch

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<th>PO Price</th>
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<td>business dinner with guest speaker and Doug May</td>
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**Schedule Total**

25.31

**Total PO Amount**

25.31
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total** 55.05

**Total PO Amount** 55.05
**Purchase Order**

| Supplier: 0000011543 Wachter, Hans-Peter Goffried 1912 Piney Creek Blvd Denton TX 76205-8156 United States |
| Ship To: Barraza, Ashley 940/369-5500 Ashley.Barraza@untsystem.edu |
| **Attention:** Design |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Business Dinner - Hans Peter Wachter</td>
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**Schedule Total**  
83.00

**Total PO Amount**  
83.00

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Chips, drinks and cookies to host luncheon for Keller High School Visit</td>
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**Schedule Total**

43.28

**Total PO Amount**

43.28

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**Supplier:** 0000059685  
McLeod, Allison Mayling  
1155 Union Cir #307796  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Accounting  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Supplier: 0000015058
Simon, Andrea
3213 Stadium Dr
Fort Worth TX 76109
United States

Shipping Address: This is not a valid purchase order.
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Attention: Design
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Photographer for Fashion Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2500.00</td>
<td>2500.00</td>
<td>04/05/2018</td>
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</table>

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>O'Rourke-Kaplan, Marian</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
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</tr>
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</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
</tr>
</thead>
</table>
| O'Rourke-Kaplan, Marian | 2812 Cambridgeshire Dr  
Carrollton TX 75007-4802  
United States |

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Phone/ Email</th>
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</thead>
</table>
| Barraza, Ashley | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Marian O'Rourke-Kaplan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.15</td>
<td>51.15</td>
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Schedule Total: 51.15

Total PO Amount: 51.15

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000014914 DeLozier,Janette
316 Boulevard Box 1085
Anderson SC 29621
United States

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:

Student Affairs-Gen

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Janette DeLozier</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>404.22</td>
<td>404.22</td>
<td>04/05/2018</td>
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</table>

**Total PO Amount**

404.22
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000000155  
Villa Riari/Centro Difusione Spirituali  
Via dei Riari 43  
Rome 00165  
Italy

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fuhrmann HIST Per student cost for hotel in Rome Summer 2018</td>
<td>20.00</td>
<td>EA</td>
<td>615.00</td>
<td>12300.00</td>
<td>06/02/2018</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td>12300.00</td>
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<tr>
<td>2 - 1</td>
<td>Fuhrmann HIST Villa Riaria Faculty cost hotel in Rome 2018</td>
<td>2.00</td>
<td>EA</td>
<td>799.50</td>
<td>1599.00</td>
<td>06/02/2018</td>
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<td><strong>Schedule Total</strong></td>
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<td>1599.00</td>
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<td>3 - 1</td>
<td>Fuhrmann HIST Villa Riari Occupancy Tax hotel in Rome 2018</td>
<td>1.00</td>
<td>EA</td>
<td>947.10</td>
<td>947.10</td>
<td>06/02/2018</td>
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**Total PO Amount** 14846.10
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010234  
Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Professional service</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>690.00</td>
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**Schedule Total**  
690.00

**Total PO Amount**  
690.00

**Authorized Signature**
Universit of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 000007258  
Chen, Jiangping  
3317 Mustang Dr  
Denton TX 76210-0341  
United States  

Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

Attention: Library & Information Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<td>1</td>
<td>Reimbursement to Jiangping Chen for meals with search committee and search committee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>734.11</td>
<td>734.11</td>
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Schedule Total | 734.11 |

Total PO Amount | 734.11 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order: NT752-0000208417
Purchase Order Date: 04-06-2018

Dispatch Via Print

Payment Terms: 30 days
Payment Terms: Dest, prepay & add

Freight Terms: GROUND

Ship Via

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley. Barraza@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Psychology

Supplier: 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt?: Yes
Tax Exempt ID:

Replenishment Option: Standard

Line-Sch. Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Contractor Psychology Board Fee 1.00 EA 212.00 212.00 04/05/2018

Schedule Total 212.00

Total PO Amount 212.00

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006061</th>
<th>Gainesville ISD</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>800 S Morris St</td>
</tr>
<tr>
<td></td>
<td>Gainesville TX 76240</td>
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<tr>
<td></td>
<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>04/05/2018</td>
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**Schedule Total**
188.00

**Total PO Amount**
188.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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<td>NT752-0000208432</td>
<td>04-06-2018</td>
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**Payment Terms**

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**Buyer**

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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000013009

Crissup, Courtney Quinn
8628 Forest Highlands Dr
Plano TX 75024-7711
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Enterprise - parking ticket during UWL/UAB student visit due to expired visitor permit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.00</td>
<td>74.00</td>
<td>04/06/2018</td>
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**Schedule Total** 74.00

**Total PO Amount** 74.00

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Authorized Signature
**Purchase Order**

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<th>Supplier: 0000037842 Belshaw, Scott</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>4505 Green River Dr Denton TX 76208-1356 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Attention:** Criminal Justice

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Lunch at LaCima during a meeting</td>
<td>1.00</td>
<td>EA</td>
<td>32.58</td>
<td>32.58</td>
<td>04/06/2018</td>
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**Schedule Total** 32.58

**Total PO Amount** 32.58

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Dinner - RMIN 4600 speakers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.75</td>
<td>41.75</td>
<td>04/06/2018</td>
<td>41.75</td>
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</table>

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Standard

Authorized Signature
**Purchase Order**

| Supplier: 0000021113 Walker, Joseph |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kinesiology, Health Promo, & Rec |
| Bill To: | UNT System Business Service Center |
| Buyer: Roys, Jill Kathryn |
| Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu |

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for class event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.42</td>
<td>97.42</td>
<td>04/06/2018</td>
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**Schedule Total** 97.42

**Total PO Amount** 97.42

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000015153
Britt, Doris F
2701 N Trinity Rd
Denton TX 76208-1807
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Police Services

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Found Money/Abandoned Property - 4/12/2017 Case# 1240417</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>04/06/2018</td>
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Schedule Total 26.00

Total PO Amount 26.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Reimbursement for purchase of pizza for RESM 5900 class</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.37</td>
<td>17.37</td>
<td>04/06/2018</td>
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Schedule Total: 17.37

Total PO Amount: 17.37
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000020854
Smith,Nicole D
1226 Kendolph Dr
Denton TX 76205-6929
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 000020854
Barraza,Ashley
940/369-5500 Ashley. Barraza@untsystem.edu

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor lunch with grad students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.00</td>
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<td>04/06/2018</td>
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**Schedule Total**
67.00

**Total PO Amount**
67.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000010053  
Avila, Yelixza  
Box C-63  
Alpine TX 79832  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Hotel on 3/17/18-receipt attached | | 1.00 | EA | 101.89 | 101.89 | 04/09/2018

**Schedule Total**

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2 | Hostel in New Orleans, The Atlas House-documentation attached | | 1.00 | EA | 163.22 | 163.22 | 04/09/2018

**Schedule Total**

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3 | Transportation-Uber-receipts attached | | 1.00 | EA | 89.80 | 89.80 | 04/09/2018

**Schedule Total**

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4 | Meals-receipts attached | | 1.00 | EA | 78.15 | 78.15 | 04/09/2018

**Schedule Total**

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**Total PO Amount**  
433.06

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**SUPPLIER:** 0000015156
Jones, Kevin
4066 Four Oaks Blvd
Tallahassee FL 32311
United States

**SHIP TO:**
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**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 702.59
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000012307  
Vanhoute, Jacqueline  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total | 150.28 |

Total PO Amount | 150.28 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
**106.09**

**Total PO Amount**  
**106.09**

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Authorized Signature
Authorized Signature

Purchase Order

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<th>Attention: Electrical Engineering</th>
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Schedule Total 40.00

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Schedule Total 88.00

Total PO Amount 128.00
**Purchase Order**

**Supplier:** 0000015144
Wirth, Grethe
609 Creekview Dr
Burleson TX 76028-4433
United States

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**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

400.00

**Total PO Amount**

400.00

Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011183  
Mitchell, Jalie Yvette  
9316 Amistad Ln  
Argyle TX 76226-4282  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<thead>
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<td>country club dues for Women's Basketball Coach for December 1-31, 2017</td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010059
Castillo, Joel
2244 S Lotus Ave
Fresno CA 93706
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
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**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount** 706.87

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000004764  
Denton County Friends of the Family  
PO Box 640  
Denton TX 76202  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>** Sponsorship for Sexual Assault Awareness Month programs**</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

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**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
10000.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

471.30

**Total PO Amount**

471.30

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**Supplier:** 0000013226  
Latino Family Literacy Project  
1107 Fair Oaks Ave Ste 225  
South Pasadena CA 91030  
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000015115
Texas Assoc. of Certification Officers
Constance Sabo-Risley, TACO Treasurer
University of the Incarnate Word
4301 Broadway CPO 293
San Antonio TX 78209
United States

### Ship To:
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### Attention:
Education-Student Advising

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000208493 04-09-2018

### Buyer Phone/ Email
30 days Dest, prepay & add

### Currency
Buyer Phone/ Email

### Supplier Information:
0000015115
Texas Assoc. of Certification Officers
Constance Sabo-Risley, TACO Treasurer
University of the Incarnate Word
4301 Broadway CPO 293
San Antonio TX 78209
United States

### Purchase Order Details:

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**Authorized Signature**
**Personal Information:**

**Supplier:** 0000025971  
Oh, Jung Hwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoicest@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 246.58

**Total PO Amount:** 246.58

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**Key Details:**

- **Purchase Order:** NT752-0000208494  
  Date: 04-09-2018  
  Revision: 

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Laduke, Rebecca A  
  Phone/Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

- **Supplier:** 0000025971  
  Oh, Jung Hwan  
  1421 Branch Hollow Dr E  
  Carrollton TX 75007-1225  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Engineering-Dean's Office

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoicest@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015159  
**Carrasco, Gerardo**  
**11524 Long Hill Ln**  
**Balch Springs TX 75180**  
**United States**

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 180.00

Total PO Amount 180.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060968  
Wise, Michael David  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meal reimbursement for meals and coffee with guest speaker</td>
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**Schedule Total**  
112.49

**Total PO Amount**  
112.49
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>0000008281</th>
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| Bill To | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Attention | History | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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### Line Item

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<td>Meal reimbursement for dinner with job candidate</td>
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<td>84.68</td>
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Schedule Total: **84.68**

Total PO Amount: **84.68**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**: 0000042607  
Wallach, Jennifer  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

**Ship To**:  
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**Attention**: History

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meal reimbursement for dinner with guest speaker</td>
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Schedule Total  
187.50

Total PO Amount  
187.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000007515
Tanner, Harold Miles
2309 Palamino Ct
Denton TX 76210-0362
United States

**Ship To:**
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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 33.29 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Phone/ Email</td>
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<td>940/369-5500 Ashely. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007515  
Tanner, Harold Miles  
2309 Palamino Ct  
Denton TX 76210-0362  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 124.20

Total PO Amount: 124.20

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000005030
Imy, Kate A
4564 Coyote Pt
Denton TX 76208
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

211.39

**Total PO Amount**

211.39

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Testing

**Supplier:** 0000015189  
Gonzalez, Rebecca P  
13140 Overlook Point Dr  
Apt 1933  
Fort Worth TX 76177-1926  
United States

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**Schedule Total**  
340.00

**Total PO Amount**  
340.00

Authorized Signature
Purchase Order

Supplier: 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

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Attention: Kinesiology, Health, Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 123456789

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Total PO Amount 444.33
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention: Risk Mgmt Services</th>
<th>Bill To: UNT System Business Service Center</th>
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| PO Box 13697  
Austin TX 78711  
United States  |  |  | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Notary for J. Thomson</td>
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<td>1.00</td>
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Authorized Signature
Supplementary Document

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<tr>
<td>1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
## Purchase Order

**Denton TX 76205 United States**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205 United States**

**SUPPLIER:** 0000019729

Denton City/County Day School
1603 Paisley
Denton TX 76209
United States

**SHIP TO:**

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**ATTENTION:** Financial Aid

**BILL TO:**

UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>422.01</td>
<td>422.01</td>
<td>04/09/2018</td>
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**SCHEDULE TOTAL**

422.01

**TOTAL PO AMOUNT**

422.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000015154  
Latas, Allison Jeanne  
111 Ascot Dr  
Southlake TX 76092-5118  
United States

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**Attention:** CMHT-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Refund to Student due to Cancelling Class</td>
<td>MDSE 4002</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/09/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Consulting Fee for Sharon Horton</td>
<td>1.00</td>
<td>EA</td>
<td>2646.60</td>
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**Schedule Total**  
2646.60

**Total PO Amount**  
2646.60

**Supplier:** 0000012427  
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**DUPLICATE**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000015203  
- Shirley, Dennis Lynn  
- 24 Tarbell Ave  
- Lexington MA 02421  
- United States

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Attention:
- University Press  
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### Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>Reader payment for review of Texas IAP manuscript</td>
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<td>1.00</td>
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<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008649  
Nacke, Bruce Kenneth  
6211 W Northwest Hwy Apt 903  
Dallas TX 75225-3424  
United States

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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Bruce Nacke</td>
<td></td>
<td>1.00</td>
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<td>81.74</td>
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**Schedule Total**  
81.74

**Total PO Amount**  
81.74

Authorized Signature
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Purchase Order

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<tr>
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000015190</td>
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<tr>
<td>Wellman, Kelly</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>20550 W Canyon Dr</td>
<td></td>
</tr>
<tr>
<td>Buckeye AZ 85396</td>
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<td>United States</td>
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Supplier: 0000015190
Wellman, Kelly
20550 W Canyon Dr
Buckeye AZ 85396
United States

Attention: Business-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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<tr>
<td>1 - 1</td>
<td>Kelly Wellman Airfare</td>
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<td>1.00</td>
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<td>263.96</td>
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<td>04/09/2018</td>
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<td></td>
<td>Reimbursement</td>
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**Schedule Total**
263.96

**Total PO Amount**
263.96

Authorized Signature
**Purchase Order**

**Supplier:** 0000014697
May, Douglas Doyle 6316 Berwyn Ln Dallas TX 75214-2111 United States

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**Attention:** Design  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Wayne Geyer part 2 reimbursement</td>
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<td>35.32</td>
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**Schedule Total**

|                      | 35.32 |

**Total PO Amount**

|                      | 35.32 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015009
Kelly, Susan
1820 Pearl St Bldg B
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
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<td>693.28</td>
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**Schedule Total**
693.28

**Total PO Amount**
693.28

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**Authorized Signature**
Purchase Order

NT752-0000208532
04-10-2018

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: 0000025971
Oh, Jung Hwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
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Schedule Total

Total PO Amount

Authorized Signature
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Schedule Total 263.00

Total PO Amount 263.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000011543
Wachter, Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

**Ship To:**
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**Attention:** Design

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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<td>Hans-Peter Wachter - reimbursement fac candidate dinner Comm Design</td>
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**Schedule Total**: 368.02

**Total PO Amount**: 368.02

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017230  
Japan  
573 1001  
16-1 Nakamiyahigashino-Cho  
Hirakata City  Osaka  
Kansai Gaidai University

**Ship To:**  
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**Attention:** International Affairs-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Consumption Tax for the Program Fee of the Joint Project (Super IES Program)

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**Schedule Total**  
15428.90

**Total PO Amount**  
15428.90

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
<th>Phone/ Email</th>
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<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000015192  
Maxie, Jamila S  
PO Box 13913  
Maumelle AR 72113-0913  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item/Description

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<td>Jamila Maxie - Airfare Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>453.96</td>
<td>453.96</td>
<td>04/10/2018</td>
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<td>2</td>
<td>Jamila Maxie - Parking Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>10.00</td>
<td>04/10/2018</td>
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**Total PO Amount**  
463.96
Purchase Order

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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Attention</th>
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<tbody>
<tr>
<td>Mathematics</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

Supplier: 0000006625
Drescher, Chelsea Corinne
20 Main St PEA Box #2265
Exeter NH 03833-2460
United States

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Attention: Mathematics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt?          Tax Exempt ID:          Replenishment Option: Standard
Line-Sch  Item/Description  Mfg ID  Quantity UOM PO Price Extended Amt Due Date
1 - 1                Reimburse Chelsea Drescher (Math grad student) for lunch expense—Elizabeth Hale, prospective grad student
                      1.00 EA 24.00 24.00 04/10/2018

Schedule Total

Total PO Amount

Authorized Signature
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CJUS 4200.900 spring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1372.50</td>
<td>1372.50</td>
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Schedule Total                                           1372.50

Total PO Amount                                          1372.50
**Purchase Order**

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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008579 Mooney, David

1717 Osprey Ct Corinth TX 76210-0029 United States

**Ship To:**

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**Attention:** Jazz Studies

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for guest artist relations with Steve Cardenas on 03/26 and 03/27/18.</td>
<td>1.00</td>
<td>EA</td>
<td>81.28</td>
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**Schedule Total**

81.28

**Total PO Amount**

81.28

Authorized Signature
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>921.32</td>
<td>921.32</td>
<td>04/10/2018</td>
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</table>

Schedule Total 921.32

Total PO Amount 921.32
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006911
Durham School Services
PO Box 841879
Dallas TX 75284-1879
United States

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**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Yellow School Bus</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>801.73</td>
<td>1603.46</td>
<td>04/10/2018</td>
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</tbody>
</table>

**Schedule Total**

1603.46

**Total PO Amount**

1603.46

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier               | 0000010316 Resendiz Martin, Marielena  
|                       | 516 Fox Creek Ct  
|                       | Denton TX 76209-6356 United States |

| Ship To:               | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To:               | UNT System Business Service Center  
|                       | Send Invoices to: invoices@untsystem.edu  
|                       | 1112 Dallas Dr., Ste. 4200  
|                       | Denton TX 76205 United States |

| Replenishment Option:  | Standard |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased at Kroger for LLC sponsored waffle event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.53</td>
<td>45.53</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 45.53 |
| Total PO Amount | 45.53 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000015183
Chatlian, Bryan
2400 S Ervay St #209
Dallas TX 75215
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Photography for the College of Business</td>
<td>8.50</td>
<td>HR</td>
<td>150.00</td>
<td>1275.00</td>
<td>04/10/2018</td>
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**Schedule Total** 1275.00

**Total PO Amount** 1275.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Flags printed for the Bruzzy Women's Golf Tournament per quote #023663</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>468.00</td>
<td>468.00</td>
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**Schedule Total**  
468.00

**Total PO Amount**  
468.00

Authorized Signature
Purchase Order

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000007346
Theta Beta Of Sigma
Lambda Beta Fraterni
1404 W Boyce Ave
Fort Worth TX 76115-2223
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 3.28 &amp; 3.30.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>820.50</td>
<td>820.50</td>
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Schedule Total 820.50

Total PO Amount 820.50

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000002882
Divine Assignment Inc
7212 Frost Ln
Denton TX 76210
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/28 &amp; 3/30/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>157.29</td>
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**Schedule Total**

157.29

**Total PO Amount**

157.29

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**Authorized Signature**
**Purchase Order**

**DUPLECTE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011732  
Crouch, Timothy  
2312 Parkside Dr  
Denton TX 76201-0730  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Public address announcer for Women's Basketball home game on 3/1/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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**Schedule Total**  
**100.00**

**Total PO Amount**  
**100.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
<td>GROUND</td>
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**Supplier:** 0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

**Ship To:**  
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**Attention:** Business-Dean's  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Breakfast Meeting |  | 1.00 | EA | 8.28 | 8.28 | 04/10/2018 |

**Schedule Total**  
8.28

**Total PO Amount**  
8.28

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**Authorized Signature**
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<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>LEAD1 Association Institute Conference from July 16-18, 2018</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total

2000.00

Total PO Amount

2000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
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Supplier: 0000015155  
McClintock, William James  
3053 Olive Pl  
Fort Worth TX 76116  
United States

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Attention: Dining Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kettle Corn Product for Dining Services Catering Event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
**Purchase Order**

**Supplier:** 000015135  
Texas Ice Cream  
14920 FM 156 S  
Justin TX 76247  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ice cream truck for Bruzzy Golf Tournament for players &amp; coaches on 4/1/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>388.25</td>
<td>388.25</td>
<td>04/10/2018</td>
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**Schedule Total**  
388.25

**Total PO Amount**  
388.25

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000011414</th>
<th>WinCraft Incorporated</th>
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<tr>
<td>Supplier Phone/ Email</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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<table>
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<tr>
<th>Attention:</th>
<th>Facilities-Athletics</th>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Golf Tees bulk 76020-PCM #40433 &amp; 4033 #76020AB, includes freight for 2000 qty.</td>
<td></td>
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<tr>
<th>Quantity</th>
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<tbody>
<tr>
<td>1.00 EST</td>
<td>205.50</td>
<td>205.50</td>
<td>04/10/2018</td>
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Schedule Total | 205.50 |
Total PO Amount | 205.50 |
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Public Address Announcer for Basketball Madness on 10/26/17</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2018</td>
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Schedule Total 100.00

Total PO Amount 100.00
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<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 3/28 &amp; 3/30/18</td>
<td>1.00</td>
<td>EA</td>
<td>1093.67</td>
<td>1093.67</td>
<td>04/10/2018</td>
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</table>

Schedule Total: 1093.67

Total PO Amount: 1093.67
**Purchase Order**

| Supplier: 0000072308  
| Verandah Club  
| 12211 River Village Way  
| Fort Myers FL 33905  
| United States |

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| **Attention:** | Facilities-Athletics |

| **Bill To:** | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Registration for Women's Golf Team to Attend CUSA Championship on 4/16-4/18/18 (Fort Meyers, FL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1475.00</td>
<td>1475.00</td>
<td>04/10/2018</td>
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</table>

| **Schedule Total** | **1475.00** |

| **Total PO Amount** | **1475.00** |

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<th><strong>Purchase Order</strong></th>
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<tbody>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th><strong>Buyer</strong></th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Authorized Signature**
Purchase Order

SUPPLIER:  0000072711
Valdez,Yasmin
53 County Road 2131
Valley View TX 76272-6975
United States

SHIP TO:  This is not a valid Purchas Order.
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Attention:  Financial Aid
Bill To:  UNT System Business Service Center
Send Invoices to:  invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Cleaning Supplies-</td>
<td>1.00</td>
<td>EA</td>
<td>43.86</td>
<td>43.86</td>
<td>04/10/2018</td>
</tr>
<tr>
<td></td>
<td>Reimbursement</td>
<td></td>
<td></td>
<td></td>
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</tbody>
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Schedule Total  43.86

Total PO Amount  43.86

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

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**Payment Terms**

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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Suppliers**

<table>
<thead>
<tr>
<th>Supplier: 000006826</th>
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<tbody>
<tr>
<td>Glassburner, Aaron Vance</td>
</tr>
<tr>
<td>2176B Cloverwood Ln</td>
</tr>
<tr>
<td>Scott Air Force Base IL</td>
</tr>
<tr>
<td>6225-1410</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Texas Logistics Edu Foundation

**Bill To:**

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Denton TX 76205
United States

---

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
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<td>1.00</td>
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<td>796.80</td>
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</table>

**Schedule Total**

796.80

**Total PO Amount**

796.80

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000012869  
Sun, Hua  
509 Potomac Ln  
Allen TX 75013-3421  
United States

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**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for insurance premiums paid by Hua Sun for the 60 days prior to UNTs insurance taking effect.</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>1123.84</td>
<td>1123.84</td>
<td>04/10/2018</td>
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**Schedule Total**  
1123.84

**Total PO Amount**  
1123.84

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000015199  
Alexander, Myles  
109 Craddock Ave Apt 812  
San Marcos TX 78666  
United States

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**Attention:** Inst Equity & Div  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>guest room</td>
<td>5.00</td>
<td>EA</td>
<td>228.00</td>
<td>1140.00</td>
<td>04/10/2018</td>
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</table>

**Schedule Total**  
1140.00

| 2 - 1    | hosp investment levy | 5.00     | EA  | 1.71     | 8.55         | 04/10/2018 |

**Schedule Total**  
8.55

| 3 - 1    | state tax            | 5.00     | EA  | 15.96    | 79.80        | 04/10/2018 |

**Schedule Total**  
79.80

| 4 - 1    | city tax             | 5.00     | EA  | 19.38    | 96.90        | 04/10/2018 |

**Schedule Total**  
96.90

**Total PO Amount**  
1325.25

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**Authorized Signature**
<table>
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<tbody>
<tr>
<td>1</td>
<td>Sponsorship</td>
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<td>1.00</td>
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<td>27661.13</td>
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Schedule Total: 27661.13

Total PO Amount: 27661.13
**Purchase Order**

**Supplier:** 0000060428
Nowicki, David Richard  
5901 Dr Kenneth Cooper Dr  
McKinney TX 75070-8244  
United States

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**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>48.71</td>
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<td>48.71</td>
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**Schedule Total** 48.71

**Total PO Amount** 48.71
Purchase Order

**Authorized Signature**

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**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
<thead>
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<td>1 - 1</td>
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<td>606.70</td>
<td>606.70</td>
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**Total PO Amount** 1413.56
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimbursement for online course Big Data</td>
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<td>49.00</td>
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Schedule Total: 49.00

Total PO Amount: 49.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

### SHIP TO
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### ATTENTION
Auxiliary Services-Gen

### BILL TO
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT

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<td></td>
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<td>180.00</td>
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<td>2</td>
<td>Textbooks for KarleySimmons - PSCI 2306 Digital Workbook</td>
<td></td>
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<tr>
<td>3</td>
<td>Textbooks for KarleySimmons - Mindtap For Exploring Art - Access</td>
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<td>1.00</td>
<td>EA</td>
<td>92.15</td>
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<td>4</td>
<td>Textbooks for KarleySimmons - Government in Amer.: 2016 Elec.ED</td>
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<td>5</td>
<td>Textbooks for Breyana Moore-Davis - Intro to Criminal Justice - Connect</td>
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### SCHEDULE TOTAL

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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**Attention:** Auxiliary Services-Gen

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Textbooks for Breyana Moore-Davis - Sapling F/Gen Chem 1 Semester COD</td>
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Awards for the Scrappy's on 4/30/18 per quote #023772 for 38 qty</td>
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**Schedule Total**  
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**Total PO Amount**  
1578.01

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000007315  
Richmond,Michael George  
11605 Gateshead Dr  
Oklahoma City OK 73170-3641  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Reimburse Dr. Richmond for Meal with perspective faculty applicant</td>
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**Total PO Amount**  
46.22

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<td>Reimbursement of Country Club Dues for March 1-31, 2018</td>
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Schedule Total: 470.00

Total PO Amount: 470.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015008
Wright, Shirley H
8412 Santa Ana Dr
Fort Worth TX 76131
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
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United States

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<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
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<td>Shinn, Taylor William</td>
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<td>reimburse USPDF awardee Taylor Shinn while at TSGC Design Challenge</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000038870
Leali, Bradford C
1717 Moonsail Ln
Denton TX 76210-1470
United States

**Ship To:**
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**Attention:** Jazz Studies

**Buyer:**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

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<td>Meal reimbursement for faculty search candidate Mari Black on 03/21/18.</td>
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**Schedule Total**
30.82

**Total PO Amount**
30.82

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012360
OPPONG, JOSEPH R
325 Ashley Oak Ln
Lake Dallas TX 75065-2204
United States

**Ship To:**
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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**
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Denton TX 76205
United States

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<td>Reimbursement - J. Oppong - 3MT Lunch</td>
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**Authorized Signature**
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- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000015227
- Hale, Elizabeth
- 10103 W 126th St
- Overland Park KS 66213
- United States

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**Attention:**
- Mathematics

**Bill To:**
- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**
- 302.24

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
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Schedule Total 100.00

Total PO Amount 100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013022  
Kwon, Brian  
1500 Silverleaf Dr  
Carrollton TX 75007  
United States

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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
Purchase Order

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<td>McCall, Jennifer Lyn</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000015215  
Gressett, Leigh  
4518 Veneto Dr  
Frisco TX 75033  
United States

**Ship To:**  
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Denton TX 76205  
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000015212  
Gladen, Deborah  
713 River Oak Way  
Lake Dallas TX 75065  
United States

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**Attention:** Teach North Texas

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Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067643
Mowers, Jennifer
5821 Turner St
The Colony TX 75056
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000058100

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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015222  
Crowder, Jennifer  
1621 Shadow Crest Dr  
Corinth TX 76210  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
# Purchase Order

**Author:** University of North Texas

**Address:**
- **NT752-0000208652**
- **30 days Dest, prepay & add GROUND**
- **Laduke, Rebecca A**
- **940/369-5500**
- **Rebecca.Laduke@untsystem.edu**

**Buyer:**
- **NT752-0000208652**
- **04-12-2018**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500
- **Currency:** Rebecca.Laduke@untsystem.edu

---

## Supplier Information

**Supplier:** 0000047318
- **Hufford, Anthony C**
- **413 Roberts Ave**
- **Irving TX 75060-2436**
- **United States**

## Ship To:

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## Attention:
- **Teach North Texas**

## Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

## Line Item Information

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**Schedule Total:**

- **100.00**

**Total PO Amount:**

- **100.00**

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**Authorized Signature**
Purchase Order

**Supplier:** 0000049111  
Phelps, Sam  
5300 Sea Cove Lane  
Denton TX 76208  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001579
Leonard, La Keisha
7011 Osbaldo Dr
Killeen TX 76542-5809
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000071158
Meador, Wendy
3305 Roselawn
Denton TX 76205
United States

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Schedule Total 200.00
Total PO Amount 200.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**SUPPLIER:** 0000015225
Hancock, Leanna
216 Deer Creek Dr
Alvord TX 76225
United States

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**Bill To:**
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United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015224  
Hacker, Russ  
PO Box 1273  
Decatur TX 76234  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010760       | Michael Vazquez  
|                            | 6915 N State Hwy 161 Apt 241  
|                            | Irving TX 75039  
|                            | United States |

| Ship To:                  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jazz Studies   | Bill To: UNT System Business Service Center  
|                          | Send Invoices to: invoices@untsystem.edu  
|                          | 1112 Dallas Dr., Ste. 4200  
|                          | Denton TX 76205  
|                          | United States |

| Supplier: Roys, Jill Kathryn | Phone/ Email  
|                             | 940/369-5500  
|                             | Jill.Roys@untsystem.edu |

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| Total PO Amount | 350.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015229
McDonald, Meghan
805 Park Place Lane
McKinney TX 75071
United States

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072227  
Klaus, Jan Philipp  
43 Winterberry Way  
Bedford MA 01730-1573  
United States

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---

**Attention:** Business-Dean's  
Off

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for J. Philipp Klaus</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
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| Schedule Total | 32.00 |

| Total PO Amount | 32.00 |

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Supplier:
- **ID:** 0000011300
- **Name:** Kavi, Krishna M
- **Address:** 3000 Blackburn St Apt 1506, Dallas TX 75204-2208, United States

#### Ship To:
- **Address:**
  - **Line 1:** This is not a valid Purchase Order.
  - **Line 2:** This document is reproduced for reporting purposes only.

#### Attention:
- **Address:**
  - **Line 1:** Computer Science & Engineering

#### Bill To:
- **Address:**
  - **Line 1:** UNT System Business Service Center
  - **Line 2:** invoices@untsystem.edu

#### Payment Terms:
- **1 Day Pay**

#### Freight Terms:
- **Destination, prepay & add GROUND**

#### Ship Via:
- **1 Day Pay**

#### Buyer:
- **Name:** Roys, Jill Kathryn
- **Phone/Email:**
  - **Line 1:** 940/369-5500
  - **Line 2:** Jill.LRoys@untsystem.edu

#### Supplier:
- **Name:** Roys, Jill Kathryn
- **Address:**
  - **Line 1:** 940/369-5500
  - **Line 2:** Jill.LRoys@untsystem.edu

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<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dinner w/ Distinguished Speaker</td>
<td>1</td>
<td></td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>53.98</td>
<td>53.98</td>
<td>04/12/2018</td>
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#### Schedule Total
- **Total:** 53.98

#### Total PO Amount
- **Total:** 53.98

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**Authorized Signature**

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### Purchase Order

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Lunch w/ Distinguished Speaker Dr. Wenzhen Song</td>
<td></td>
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<td>203.41</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>Total PO Amount</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000056483
Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with Distinguished Speaker</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.56</td>
<td>164.56</td>
<td>04/12/2018</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>reimbursement for meals pertaining to GP50000</td>
<td>0000027514</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>171.94</td>
<td>171.94</td>
<td>04/12/2018</td>
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**Schedule Total**

171.94

**Total PO Amount**

171.94
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Royal Catering Invoice - NCWIT banquet</td>
<td></td>
<td>1.00</td>
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<td>1666.60</td>
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</table>

Schedule Total 1666.60

Total PO Amount 1666.60

Supplier: 0000015221  
Royal Catering  
800 South Central Expwy  
Richardson TX 75080  
United States

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United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000015252</td>
<td></td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music- Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest lecturer, 4/11, David Locke in MUET 3030</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>611.00</td>
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**Schedule Total**  
611.00

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<td>2 - 1</td>
<td>Airfare reimbursement</td>
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<td>Standard</td>
<td>389.00</td>
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**Schedule Total**  
389.00

**Total PO Amount**  
1000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004363
Fred Moore Day Nursery Inc
821 Cross Timbers
Denton TX 76205
United States

**Ship To:**
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**Attention:** Financial Aid

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>5138.33</td>
<td>5138.33</td>
<td>04/12/2018</td>
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**Schedule Total**
5138.33

**Total PO Amount**
5138.33
**Supplier:** 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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<td>1.00</td>
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**Schedule Total**  
6741.79

**Total PO Amount**  
6741.79

Authorized Signature
Purchase Order

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<tr>
<th>Supplier: 0000001594 Seda, Tania</th>
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<td>4509 Dogwood Dr</td>
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<tbody>
<tr>
<td>Mentoring, Teach</td>
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<td>1.00 EA</td>
<td></td>
<td>250.00</td>
<td>250.00</td>
<td>04/12/2018</td>
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| Attention: Teach North Texas |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Schedule Total | 250.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000069711</th>
<th>Hallin, Sarah Bronstein</th>
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<tr>
<td>107 Petes Ln</td>
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<tr>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
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| Schedule Total | 100.00 |

| Total PO Amount | 100.00 |
# Purchase Order

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<td>Address:</td>
<td>2520 Briarhurst Ct</td>
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**Schedule Total**

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000010503  
**Picture This**  
9928 Martha's Vineyard Cir  
Aubrey TX 76227  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

---

**Purchase Order**  
NT752-00000208710  
**Date:** 04-12-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.barraza@untsystem.edu

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<tbody>
<tr>
<td>1 - 1</td>
<td>Retainer/ Deposit for Photography at Graduation event on May 11, 2018 (includes photo booth) due 4-13-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>365.00</td>
<td>0.00</td>
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<td>Balance due for Photography services at the Graduation Event on 5-11-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
0.00

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012977
Stamper, Ashley
3019 Lake Side Dr
Sanger TX 76266
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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United States

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<td></td>
<td>1.00</td>
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<td>250.00</td>
<td>04/12/2018</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049060
Cooper, Emily
704 Lakeland Ct
Lake Dallas TX 75065
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>04/12/2018</td>
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</tbody>
</table>

**Schedule Total**
200.00

**Total PO Amount**
200.00

---

Authorized Signature
**Supplier:** 0000009416  
Amason, Rebekah  
808 Smokerise Cr  
Denton TX 76205  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
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<td>EA</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
## Purchase Order

**Suppliers:** 0000012976

**Supplier:** Hughes, Sheila  
5770 FM 1830  
Argyle TX 76226  
United States

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United States

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>Total PO Amount</td>
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</table>

**Notes:**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<td>AN</td>
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<tr>
<td>2</td>
<td>I907 Filing Fee</td>
<td>AN</td>
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<td>04/19/2018</td>
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**Total PO Amount**
1685.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

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**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact: AAO diameter 10+- 0.1 mm, AAO thickness 50 +-2 um, AAO pore diameter 20 +-3 nm, Cu contact thickness 0.5+-0.1 um</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>44.00</td>
<td>220.00</td>
<td>04/12/2018</td>
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<td>2 - 1</td>
<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1mm, AAO thicknesss 50 +-2 um, AAO pore diameter 40+- 4nm, Cu contact thickness 0.5 +- 0.1 um</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>44.00</td>
<td>308.00</td>
<td>04/12/2018</td>
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<tr>
<td>3 - 1</td>
<td>P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 mm, Au contact thickness 0.5 +- 0.1 um</td>
<td></td>
<td>7.00</td>
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<td>150.00</td>
<td>04/12/2018</td>
<td></td>
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</tbody>
</table>

Schedule Total

220.00

308.00

350.00

Authorized Signature
## Purchase Order

**Supplier:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
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Denton TX 76205
United States

### Line Item Details

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>10+-0.1 mm, AAO thickness 50 +- 2 um, AAO pore diameter 200+-24 nm, Au contact thickness 0.5 +-0.1 um</td>
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<td>5 - 1 Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
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<tr>
<td>6 - 1 EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.</td>
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<td>7 - 1 S&amp;H US USPS MB</td>
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### Schedule Totals
- **Schedule Total:** 150.00
- **Schedule Total:** -68.00
- **Schedule Total:** 600.00
- **Schedule Total:** 20.00

**Total PO Amount:** 1580.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
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<td>I129 Filing Fee</td>
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<tr>
<td>3</td>
<td>I907 Filing Fee</td>
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**Total PO Amount**
2185.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015161  
Ramirez, Jesus Duran  
920 Embassy Dr  
Mesquite TX 75149  
United States

---

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---

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating men's soccer game</td>
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</table>

**Schedule Total**  
40.00

**Total PO Amount**  
40.00

---

Authorized Signature

---

**Purchase Order**  
**NT752-0000208729**  
**04-13-2018**

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000015161  
Ramirez, Jesus Duran  
920 Embassy Dr  
Mesquite TX 75149  
United States
## Purchase Order

<table>
<thead>
<tr>
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<tr>
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<td>TNT event_final payment for MK event</td>
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### Total PO Amount

821.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
United States

**Ship To:**
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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>business meal reimbursement for BDI retreat</td>
<td>0000008322</td>
<td>CHAPMAN, KENT D</td>
<td>3613 Montecito Dr</td>
<td>Denton TX 76205-5505</td>
<td>United States</td>
<td>1.00</td>
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</tbody>
</table>

**Schedule Total**

| Schedule Total | 261.50 |

**Total PO Amount**

| Total PO Amount | 261.50 |
**Purchase Order**

**Supplier:** 0000072197
Athens, Amber
4130 Proton Dr #27C
Addison TX 75001
United States

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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071846  
Marquet, Donna Marie  
3376 Camelot Dr  
Dallas TX 75229-5905  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Props/Supplies needed for the Opera set of Faust and Street Scene</td>
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**Schedule Total**  
544.42

**Total PO Amount**  
544.42

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000074428 Mary Dean</td>
<td></td>
</tr>
</tbody>
</table>
1816 Southridge Dr  
Denton TX 76205-7814  
United States |  |

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Phone Number</th>
<th>Email Address</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1 - 1</th>
<th>Mentoring, Teach North Texas program, Spring 2018</th>
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<td></td>
<td>1.00 EA</td>
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<td>04/13/2018</td>
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**Schedule Total**  
**Total PO Amount**  

100.00

100.00
Purchase Order

| Supplier: 0000025008 Texas Filmmakers Corporation Suite 104, PMB 247 1501 South Loop 288 Denton TX 76205 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the President |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
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<td>Premiere Sponsorship for Thin Line Film Festival of Denton</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
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Supplier: 0000003060  
NACUBO  
Member Services  
1110 Vermont Ave NW Ste 800  
Washington DC 20005  
United States

Ship To:  
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Attention: VP Finance & Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>NACUBO Fellows Program / Brandi Renton</td>
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<td>1.00</td>
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Schedule Total  
12500.00

Total PO Amount  
12500.00

Authorized Signature
Purchase Order

**Supplier:** 0000004363  
**Fred Moore Day Nursery Inc**  
**821 Cross Timbers**  
**Denton TX 76205**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>722.77</td>
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**Schedule Total** 722.77

**Total PO Amount** 722.77

Authorized Signature
**Purchase Order**

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<tr>
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<td>reimbursement for expenses incurred for lunches for Staff Appreciation at Queenies hosted by Dr. Shengli Fu.</td>
<td>0000023449</td>
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<td>1.00</td>
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<td>220.25</td>
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<tr>
<td>2 – 1</td>
<td>reimbursement for expenses incurred for lunch for Seminar speaker, Xinyue Ye at Omi Korean Grill and Bar, hosted by Dr. Shengli Fu</td>
<td>0000023449</td>
<td></td>
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<td>96.14</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch on 3/24/2018 as part of UNT Graduate Student Recruitment Weekend - hosted by Michelle Ramirez, current PSCI Grad Student, and attended by two prospective PSCI Grad Students as well as one other current PSCI grad student.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.27</td>
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Schedule Total 42.27

Total PO Amount 42.27
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</thead>
<tbody>
<tr>
<td></td>
<td>1 = 1</td>
<td>Payment for Officiating Women's Lacrosse game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>04/16/2018</td>
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**Schedule Total**  
130.00

**Total PO Amount**  
130.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.roys@untsystem.edu">Jill.roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000009381  
Nodea, Ioan B  
1721 Gaylord Dr  
Austin TX 78728  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1-1</td>
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<td>1.00 EA</td>
<td>268.65</td>
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**Schedule Total**  
268.65

**Total PO Amount**  
268.65

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Pizza for Opera Production Staff on 2/6/2018</td>
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<th>Yang, Yong</th>
<th>1378 Rolling Thunder Rd</th>
<th>Frisco TX 75034-4468</th>
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<td>Attention:</td>
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<td>Line-Sch</td>
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<td>Reimbursement for business lunch with lecturer candidate</td>
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Schedule Total: 51.79

Total PO Amount: 51.79

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Ohio State University /468 PAES Bldg</td>
<td></td>
</tr>
<tr>
<td>305 W 17th Ave</td>
<td></td>
</tr>
<tr>
<td>Columbus OH 43210-1224</td>
<td></td>
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<tr>
<td>United States</td>
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**Ship To:**  
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**Attention:** Learning Technologies

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley, Barraza@untsystem.edu

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<tr>
<th>Supplier: 0000000636</th>
<th>University Council for Workforce</th>
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<tbody>
<tr>
<td>Ohio State University /468 PAES Bldg</td>
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<tr>
<td>305 W 17th Ave</td>
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<td>Columbus OH 43210-1224</td>
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<tr>
<td>United States</td>
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**Attention:** Learning Technologies

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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**Schedule Total:** 350.00

**Total PO Amount:** 350.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000005169  
Denton LULAC Council  
4366  
PO Box 981  
DENTON TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst Equity & Div  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>2018 LULAC Banquet - Denton Chapter</td>
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<td>Standard</td>
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**Schedule Total:** 275.00

**Total PO Amount:** 275.00
### Purchase Order

**Supplier:** 0000015320

Getty, Melissa Ann

1100 Stanley St

Denton TX 76201-2446

United States

**Ship To:**

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**Attention:** Engineering-Dean's Off

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for bags of ice for Engineering Preview event. Also push pins, pencils, marshmallows for Earth Day event.</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**

23.48

**Total PO Amount**

23.48
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000015230 Hossan, Azmal |
| Supplier Address: 2101 14th St Apt 7, Lubbock TX 79401, United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sociology |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Reimbursement of Travel expense</td>
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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Gordon, Johna  
801 Royal Meadows  
Denton TX 76209  
United States |
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<tr>
<td>Attention:</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Mentoring Teach North Texas program, Spring 2018</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016239 Atkinson, Samuel F  
1818 Maid Marion Pl  
Denton TX 76209-1369  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Institute for Applied Sciences | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|             |               |       | 1 - 1    | Parking and Lodging  
for the A2RU conference in Boston  
MA 11/1/17 & 11/2/17 | 1.00 | EA | 662.84 | 662.84 | 04/16/2018 |

**Schedule Total**  
662.84

**Total PO Amount**  
662.84

Authorized Signature

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001621
Gray, Benjamin Todd
3517 Sundown Blvd
Denton TX 76210
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
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**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature

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## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Frensley, John  
16308 White Rock Blvd  
Prosper TX 75078  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount** 100.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033589
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015269  
Johnson, Robin  
21 CR 161  
Gainesville TX 76240  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
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| Ship Via | Ground |
| Buyer | Phone/ Email |
| Laduke, Rebecca A | 940/369-5500 |
| | Rebecca.Laduke@untsystem.edu |
| Supplier: 0000015302 | Ship To: |
| Jacobs, Andy | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 124 Daisy Ln | |
| Justin TX 76247 | |
| United States | |
| Attention: Teach North Texas | |
| Bill To: | |
| UNT System Business Service Center | |
| Send Invoices to: | |
| invoices@untsystem.edu | |
| 1112 Dallas Dr., Ste. 4200 | |
| Denton TX 76205 | |
| United States | |

Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total | 100.00 |

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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04/16/2018

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**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000015315  
Wagemann, Amanda  
3204 Glen Crest Ln  
Denton TX 76208  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000015311

Madison, Katherine
3050 Painted Lake Cir #203
The Colony TX 75056
United States

### Ship To:

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### Attention:

Teach North Texas

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Total PO Amount

100.00
### Supplier Information

**Supplier:** 0000074418  
Harbert, Aaron  
940 W Round Grove Rd  
#1617  
Lewisville TX 75067  
United States

### Ship To Information

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### Attention Information

**Attention:** Teach North Texas

### Bill To Information

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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**Schedule Total**  
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Schedule Total                        100.00

Total PO Amount                        100.00
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Total PO Amount 100.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total:** 200.00

**Total PO Amount:** 200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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100.00

**Total PO Amount**  
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UNT System Business Service Center  
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<tr>
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<td>Harrell, Zachary T</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Mentoring, Teach North Texas program, Spring 2018 | | 1.00 | EA | 100.00 | 100.00 | 04/16/2018 |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000015267
Mullins, Jessica
2949 Parkwood Blvd Apt 426
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000015276 Goodman, Ginger  
1505 Nettle Ln  
Haslet TX 76052  
United States |
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Schedule Total 100.00

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000015268 Chavez, Gabriela
216 Jagoe St
Denton TX 76201
United States

Attention: Teach North Texas

Ship To:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 200.00

Total PO Amount: 200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Buyer

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<td>0000062869</td>
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### Schedule Total

| Schedule Total | 100.00 |

### Total PO Amount

| Total PO Amount | 100.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**.Supplier:** 0000015313
Poindexter, LaDonna
1440 Carrollton Pkwy
#22311
Carrollton TX 75010
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015318
Wesson, Jeana Frye
2509 Clubhouse Dr
Denton TX 76210
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
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**Schedule Total** 3790.00

**Total PO Amount** 3790.00
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Total PO Amount 61.93
**Product Name:** Mentoring, Teach North Texas program, Spring 2018

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
- 0000015266  
  McGuire, Susan  
  12041 Bell Rd  
  Pilot Point TX 76258  
  United States

**Ship To:**  
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**Attention:**  
Teach North Texas

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006657
Wenger, Julie
104 Saratoga Dr
Hickory Creek TX 75065
United States

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**Attention:** Teach North Texas

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/16/2018</td>
</tr>
</tbody>
</table>

**Supplier:** 0000001602
Blanton, Kathryn
3405 Rockmartin Dr
Dallas TX 75234
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Option:  
Tax Exempt ID:  

**Replenishment Option:** Standard

**Schedule Total:** 100.00

**Total PO Amount:** 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 0000015317  
Williamson, Janet  
900 Haynes St  
Denton TX 76201  
United States

## Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention

**Attention:** Teach North Texas

## Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Payment Terms

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

## Tax Exempt?

**Tax Exempt ID:**

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<th>Line- Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>04/16/2018</td>
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## Total PO Amount

**Total PO Amount:** 100.00

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**Authorized Signature**

---
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

## Table: Purchase Order Details

<table>
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<tr>
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<tr>
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**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**  
0000053326  
Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
United States

**Ship To**  
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**Attention**  
Teach North Texas

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

<table>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000008950
Yang, Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

**Ship To:**
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**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Reimbursement for Business Meal with UTA collaborators</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>52.72</td>
<td>52.72</td>
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**Schedule Total**
52.72

**Total PO Amount**
52.72

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007273
Assn for Educational Communications and Technology
320 W 8th St Ste 101
Bloomington IN 47404-3745
United States

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Attention: Learning Technologies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 AECT renewal AN 5000.00 5000.00 04/17/2018

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
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**Purchase Order**

| Supplier: 0000013145 Bourbon, Matthew L |
|-----------|--------------------------------------|
| 1509 Val Verde Ct |
| Denton TX 76210-3455 |
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for faculty member Matthew Bourbon for the costs incurred in escorting our faculty search candidates to meals.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>743.88</td>
<td>743.88</td>
<td>04/17/2018</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for faculty member Matthew Bourbon for the costs incurred in escorting guest speaker Lorraine Tady to dinner. to meals.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.41</td>
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**Schedule Total** 743.88

**Schedule Total** 22.41

**Total PO Amount** 766.29
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005886  
Gibbs, Gerardo  
1113 South Davis St  
Arlington TX 76013  
United States

**Ship To:**  
Jill Roys  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
Gibbs, Gerardo  
1113 South Davis St  
Arlington TX 76013  
United States

---

**Attention:** CVAD-Dean’s Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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<tr>
<td>1</td>
<td>Deinstall exhibition, repair walls, pack artworks for return to artists.</td>
<td></td>
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<td>785.00</td>
<td>785.00</td>
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**Schedule Total**  
785.00

**Total PO Amount**  
785.00

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<td>Luncheon at Hannahs on 4/9/18</td>
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<td>EA</td>
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<td>100.00</td>
<td>04/17/2018</td>
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<td>Luncheon at Seven Mile Cafe on 4/11</td>
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<td>108.00</td>
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<td>3 - 1</td>
<td>Mileage Reimbursement to 4932 Westbriar Dr. Ft. Worth</td>
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<td>47.25</td>
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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000015316 UT Women's Ultimate Frisbee Division of Rec Sports 2101 Speedway Stoo D750 Austin TX 78712-1401 United States</th>
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<td>Attention:</td>
<td>Recreational Sports</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Mfg ID</th>
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<th>Due Date</th>
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<tr>
<td>Sectional Bid Fee</td>
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<td>EA</td>
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<td>04/17/2018</td>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**DUPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001508
**Fisher Scientific**
**4500 Turnberry Dr**
**Hanover Park IL 60133-5491**
**United States**

**Ship To:**
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**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
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<td>0555553</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003029  
Seetharaman, Ananth  
9505 Olive Ct  
Argyle TX 76226-1430  
United States

**Ship To:**  
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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 – 1</td>
<td>IHOP on 3/23/2018</td>
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<td>1.00</td>
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<td>39.60</td>
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**Schedule Total**  
39.60

**Total PO Amount**  
39.60

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**Authorized Signature**

**Purchase Order**

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<th>DUE DATE</th>
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<tr>
<td>1</td>
<td>dinner at Hannah's of the square on 4/5/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>04/17/2018</td>
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**Schedule Total**

225.00

**Total PO Amount**

225.00

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**Supplier:** 000009006  
CURTIS, MARY B  
1925 Hollyhill Ln  
Denton TX 76205-8219  
United States

**Ship To:**  
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**Attention:** Accounting  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
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<tr>
<td>Wilner, Neil Alan</td>
<td>2217 Michelle Creek Dr, Little Elm TX 75068-0080, United States</td>
<td>UNT System Business Service Center</td>
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<th>PO Price</th>
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<td>dinner at The Classic Cafe on 3/22/2018</td>
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Total PO Amount: 171.24

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Attention: Accounting

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015326
Torres, Bryan C
150 Parish Ln Apt 1123
Roanoke TX 76262-2608
United States

**Ship To:**
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**Attention:** Hospitality & Tourism
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Refund student travel to Chicago Study Tour 2018</td>
<td>0000015326</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>04/17/2018</td>
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</table>

**Schedule Total** 50.00

**Total PO Amount** 50.00

Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tr>
<th>DUPPLICATE</th>
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<tr>
<td>30 days</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004380  
Instructional Connections LLC  
7400 Arabian Cir  
Flower Mound TX 75022-6083  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Business-Dean's  
Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Instructional Connections 8 Week Grading</td>
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<td>Standard</td>
<td>2100.00</td>
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Schedule Total  
2100.00

Total PO Amount  
2100.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Attention:</td>
<td>College of Music-Gen</td>
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<tr>
<td>Bill To:</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>United States</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Initial payment for commission &quot;I Concentrate On You&quot; for Wind Band</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/17/2018</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000014808 Denney, Ashley Noelle  
2244 Warrington Ave  
Flower Mound TX 75028-4621  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Supply-Instruction Art 53003</td>
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<td>1.00</td>
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<td>45.45</td>
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<td>04/17/2018</td>
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</table>

**Schedule Total**

45.45

**Total PO Amount**

45.45
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000010848  
Holloway,Linda L  
1300 Maiden Ct  
Corinth TX 76210-3112  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimb. for meals paid with personal funds. Attendance was Dean Holloway, and Betina Combs to discuss BPH degree transition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.09</td>
<td>56.09</td>
<td>04/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
56.09

| 2 - 1    | mileage in personal vehicle lunch at Hannah's with Betina Combs                                                                                                                                                  |       | 1.00     | EA   | 1.73     | 1.73        | 04/18/2018|

**Schedule Total**  
1.73

| 3 - 1    | reimb for lunch paid with personal funds with Dean Holloway and Rick Smith to discuss modified services & plans to transition DSSL contracts                                                                           |       | 1.00     | EA   | 23.31    | 23.31       | 04/18/2018|

**Schedule Total**  
23.31

| 4 - 1    | mileage in personal vehicle for lunch at Thai Square with Rick Smith and Dean Holloway                                                                                                                          |       | 1.00     | EA   | 1.62     | 1.62        | 04/18/2018|

**Schedule Total**  
1.62

**Authorized Signature**
**Purchase Order**

**DUPLiCATE**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010848
Holloway,Linda L
1300 Maiden Ct
Corinth TX 76210-3112
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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**Total PO Amount** 82.75

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Allison Benis White</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/18/2018</td>
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</table>

Schedule Total 10000.00

Total PO Amount 10000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | UNT Short Film Club  
1179 Union Cir  
Denton TX 76201  
United States |
|-----------|---------------------|

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**Ship To:**  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Short Fil Club -  
Media Fest18     |        | 1.00     | EA  | 750.00   | 750.00       | 04/18/2018 |

**Schedule Total**  
750.00

**Total PO Amount**  
750.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

** SUPPLIER:** 0000015341
Holderness, Darin Kip
12 Ranch Dr
Morgantown WV 26508
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Accounting

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for Airfare, Southwest Airlines</td>
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<td>1.00</td>
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<td>285.96</td>
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<tr>
<td>2</td>
<td>Reimbursement, Mileage to and from airport</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.64</td>
<td>98.64</td>
<td>04/18/2018</td>
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<td></td>
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<td></td>
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<tr>
<td>3</td>
<td>Reimbursement, Uber transportation during stay</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.23</td>
<td>76.23</td>
<td>04/18/2018</td>
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<td>4</td>
<td>Reimbursement, meals and parking</td>
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**Total PO Amount** 498.42

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**Authorized Signature**

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- **Purchase Order**
  - NT752-0000208901
- **Date**
  - 04-18-2018
- **Revision**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tbody>
</table>

**Supplier:** 940/369-5500
Ashley.
Barraza@untsystem.edu

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Address</th>
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</thead>
<tbody>
<tr>
<td>Miller-Bailey, Cheltzie</td>
<td>500 S Interstate 35 E Apt 628, Denton TX 76205-0726, United States</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
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<th>Bill To</th>
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<tbody>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<td>30 days</td>
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<th>UOM</th>
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<tr>
<td>reimbursement FOR student appreciation week</td>
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<td>1.00 EA</td>
<td>7.03</td>
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</table>

**Schedule Total**  
7.03

**Total PO Amount**  
7.03

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014518  
Wang, Mingshu  
102 College Station Rd Apt F206  
Athens GA 30605  
United States

---

**Ship To:**  
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---

**Attention:** Geography  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Reimburse prospective employee for hotel expenses during interview, |  | 1.00 | EA | 199.02 | 199.02 | 04/18/2018

---

**Schedule Total** | **199.02**

---

**Total PO Amount** | **199.02**

---

**Authorized Signature**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014200
Singleton, Gregory Ray
95 John Sevier Ave
Clarksville TN 37040
United States

Ship To: This is not a valid Purchase Order.
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Attention: Div of Student Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<tr>
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<td>1 - 1</td>
<td>Travel Reimbursement for South West Round-Trip Airfare, Ticket # 5261409521379</td>
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<td>1.00 EST</td>
<td>299.98</td>
<td>299.98</td>
<td>04/18/2018</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Travel Reimbursement for Residence Inn Marriott, 4/13/18 - 4/16/18</td>
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<td>1.00 EST</td>
<td>315.27</td>
<td>315.27</td>
<td>04/18/2018</td>
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<td>3 - 1</td>
<td>Travel Reimbursement for Enterprise Rental Car - RA # 340906315</td>
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<td>1.00 EST</td>
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<td></td>
<td>4 - 1</td>
<td>Travel Reimbursement for rental car - Quicktrip # 00929 receipt</td>
<td></td>
<td>1.00 EST</td>
<td>14.00</td>
<td>14.00</td>
<td>04/18/2018</td>
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<tr>
<td></td>
<td>5 - 1</td>
<td>Travel Reimbursement for the parking of his car at Nashville, TN Airport. The Parking Spot</td>
<td></td>
<td>1.00 EST</td>
<td>54.13</td>
<td>54.13</td>
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Schedule Total: 299.98
Schedule Total: 315.27
Schedule Total: 140.66
Schedule Total: 14.00
Schedule Total: 54.13

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014200  
Singleton, Gregory Ray  
95 John Sevier Ave  
Clarksville TN 37040  
United States

**Ship To:**
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 824.04

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Barraza, Ashley

Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms**

- **30 days Dest, prepay & add**
- **Ground**

**Ship To**

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**Attention**

Engineering Technology

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>46.00</td>
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**Schedule Total**

46.00

**Total PO Amount**

46.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Student Affairs-Gen</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>9516 Lakeway Dr Argyle TX 76226-4289</td>
<td></td>
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<tr>
<td>1-1</td>
<td>snacks for participant workshops</td>
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<td>438.18</td>
<td>438.18</td>
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**Total PO Amount**

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<tr>
<td><strong>438.18</strong></td>
</tr>
</tbody>
</table>
# Purchase Order

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu  
**Currency:**  

| Supplier: 0000068303 Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Student Affairs-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

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<tr>
<td>1</td>
<td>Meal for SSS Senior/Alumni Dinner on 4/13/18</td>
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<td>1.00</td>
<td>EA</td>
<td>492.00</td>
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**Schedule Total:** 492.00

**Total PO Amount:** 492.00

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Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
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**Schedule Total**  
41.03

**Total PO Amount**  
41.03

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000047310  
Rowell, Raymond  
4130 High Star Ln  
Dallas TX 75287-6736  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal - off campus event</td>
<td>Standard</td>
<td>308.29</td>
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**Schedule Total**  
308.29

**Total PO Amount**  
308.29

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Supplier:** 0000004503  
Denton Christian Preschool  
1114 W UNIVERSITY  
DENTON TX 76201  
United States

**Ship To:**  
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**Attention:** Financial Aid

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>Laduke, Rebecca A</td>
<td>0000004503</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1</td>
<td>1.00</td>
<td>AN</td>
<td>869.64</td>
<td>869.64</td>
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**Schedule Total**  
869.64

**Total PO Amount**  
869.64

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Authorized Signature
**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Wiley Meal</td>
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<td>17.32</td>
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**Schedule Total** 17.32

**Total PO Amount** 17.32
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015319
Wilkinson, Kristen
4011 W 7th St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mentoring, Teach North Texas program, Spring 2018</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
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**Supplier:** 0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CFBISD Substitute Pay for PD of in-service teachers</td>
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**Schedule Total**

2039.40

**Total PO Amount**

2039.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000015292
Mebane, Myesha
9310 Castlewood St
Oakland CA 94605
United States

**Ship To:**
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**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>IITTL Teacher Stipend</td>
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1000.00

**Total PO Amount**

1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Purchase Order**

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<tr>
<td>1</td>
<td>Reimburse student for part of AAG registration expense</td>
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<td></td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Attention:** Geography

**Ship To:**

1 - 1

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000015339
Sorenson, Matthew Roger
2809 Arabian Ave
Denton TX 76210-8060
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000010848 | Holloway, Linda L  
| 1300 Maiden Ct  
| Corinth TX 76210-3112  
| United States |

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<tbody>
<tr>
<td>reimb. for business meal with Dr. Neal Chumbley to discuss his transition to the HPS dean position</td>
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<td>1.00</td>
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<td>106.77</td>
<td>106.77</td>
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<td></td>
<td></td>
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<td>106.77</td>
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</tr>
<tr>
<td>mileage from headquarters, to restaurant, to residence 9.8 miles</td>
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<td>1.00</td>
<td>EA</td>
<td>5.29</td>
<td>5.29</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008322

**CHAPMAN, KENT D**

**3613 Montecito Dr**
Denton TX 76205-5505
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Meal receipt from Andaman Thai Restaurant</td>
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<td>84.00</td>
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<td>04/30/2018</td>
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**Schedule Total**

84.00

**Total PO Amount**

84.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007363  
Henry, Warren H  
1405 Tulane Dr  
Denton TX 76201-1726  
United States

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**Supplier:** 0000007363  
Henry, Warren H  
1405 Tulane Dr  
Denton TX 76201-1726  
United States

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective</td>
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**Schedule Total**  
43.14

**Total PO Amount**  
43.14

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**Authorized Signature**
**Purchase Order**

**SUPPLIER: 0000003935**  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Reimbursement for mean with Prospective Donor</td>
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**Schedule Total**  
35.99

**Total PO Amount**  
35.99
**Purchase Order**

**Suppliers:** 0000012953
Thompson, Ruthanne
1608 Bonanza Ln
Denton TX 76208-1420
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Business meal reimbursement</td>
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**Schedule Total**
43.62

**Total PO Amount**
43.62
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074183
Rondelli, Michael
8432 Stallion St
Denton TX 76208
United States

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**Attention:** Innov. & Commerc.

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Rondelli/Tudor/McCarr y Business Lunch</td>
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**Schedule Total** 79.41

**Total PO Amount** 79.41

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010916
With, Elizabeth A
3917 Long Meadow Drive
Flower Mound TX 75022-6656
United States

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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Business Reimbursement. Queenie's Receipt, 2/21/18 - Farewell Dinner for Tom McCoy with Cabinet</td>
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<td>1.00 EST</td>
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**Schedule Total** 373.85

**Total PO Amount** 373.85

**Authorized Signature**
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

Ship To:  
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Attention: Design

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
89.00

Total PO Amount  
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Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:**
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**Attention:** Biomedical Engineering
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>AAJ67807AP Hanks Bald SLT SO (1X) 500ML</td>
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<td>NC1081829 1000UL Low Ret Filter Tip</td>
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**Order Total:**

89.77

71.82

**Total:**

161.59

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Change Order - Reprint

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1292.02

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000010357  
Chelliah, Shobhana L  
422 Magnolia St  
Denton TX 76201-0890  
United States

## Ship To:
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## Attention:
Linguistics

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option: Standard

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**Schedule Total**  
138.53

**Total PO Amount**  
138.53

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070963
Sports Officials Unlimited Inc
103 Murls Lake Rd
Weatherford TX 76085
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Official for games at Roberts Field 4/8/18</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>190.00</td>
<td>190.00</td>
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<td>Schedule Total</td>
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**Total PO Amount**

| 510.00 |

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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Reimbursement for food purchase</td>
<td>1.00</td>
<td>EA</td>
<td>69.15</td>
<td>69.15</td>
<td>04/20/2018</td>
</tr>
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**Total PO Amount**

| Schedule Total         | 69.15 |

**Supplier:** 0000013555  
Sherry, Britton Lee  
3117 Southwood Dr  
Lewisville TX 75077-6465  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.15</td>
<td>69.15</td>
<td>04/20/2018</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

**Uni - 30 days Prepay & add GROUND**

**Ship Via:**

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<tr>
<td>1-1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2952.90</td>
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**Schedule Total** 2952.90

**Total PO Amount** 2952.90

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**Supplier:** 0000065151
Conference USA
3100 Olympus Blvd Ste 400
Dallas TX 75019
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

- **Purchase Order**: NT752-0000208996
- **Date**: 04-20-2018
- **Revision**: 

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</table>

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000000970 Krueger, Greg
468 Judge Elliott Dr
Sherman TX 75092
United States

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**Attention**: Facilities-Athletics
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Game official for Volleyball on 4/19/18 for a match vs SMU</td>
<td>1.00 EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/20/2018</td>
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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006665
Scarola, Marco Riccardo
1100 Coit St
Denton TX 76201-2653
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for club repair supplies for Men's Golf on 3/30/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.95</td>
<td>44.95</td>
<td>04/20/2018</td>
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**Schedule Total**

| Total PO Amount | 44.95 |

This document is reproduced for reporting purposes only.
# Purchase Order

**Purchase Order Number**: NT752-0000208998  
**Date**: 04-23-2018

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<th>Supplier</th>
<th>Imy, Kate A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>4564 Coyote Pt, Denton TX 76208, United States</td>
</tr>
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<table>
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<tbody>
<tr>
<td>Meal Reimbursement for hosting guest speaker dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>213.68</td>
<td>213.68</td>
<td>04/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 213.68

**Total PO Amount**: 213.68

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**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Payment Terms**: Dest, prepay & add  
**Freight Terms**: GROUND

---

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---

**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Transport**:

- **Buyer**: Barraza, Ashley  
- **Phone/Email**: 940/369-5500 Ashley Barraza@untsystem.edu

---

**Replenishment Option**: Standard

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<tr>
<th><strong>DUPLICATE</strong></th>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000060221  
Vining,Lisa Andrea  
1918 Archer Trl  
Denton TX 76209-1304  
United States

**Ship To:**  
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**Attention:** English

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal for Rilke Prize winner Allison White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.53</td>
<td>10.53</td>
<td>04/20/2018</td>
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**Schedule Total**  
10.53

**Total PO Amount**  
10.53
Purchase Order

DUPPLICATE
Purchase Order: NT752-00000209001
Date: 04-20-2018
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Currency:
Jill.Roys@untsystem.edu

Supplier: 00000013605
DHS Class of 2019
1007 Fulton St
Denton TX 76201
United States

Ship To:
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option:
Standard
PO Price
Extended Amt
Due Date

1 - 1
Commission payment for events worked on 4.8.19
1.00
EA
1152.37
1152.37
04/20/2018

Schedule Total
1152.37

Total PO Amount
1152.37

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011981  
Maridoe Golf Club  
2525 Honors Club Dr  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Golf Tournament for Women's Golf that UNT is hosted on 3/31/18-4/2/18; boxed lunches, drinks, dinners &amp; rentals, etc.</td>
<td>1.00</td>
<td>EA</td>
<td>13497.42</td>
<td>13497.42</td>
<td>04/20/2018</td>
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**Schedule Total**  
13497.42

**Total PO Amount**  
13497.42

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer

- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500  
  Ashley. Barraza@untsystem.edu

### Supplier:

0000003990  
Zhu, Donghui  
1110 Holford Dr  
Frisco TX 75036-8155  
United States

### Attention:

Biomedical Engineering

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:**

### Line-Sch

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<th>PO Price</th>
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<tr>
<td>Reimbursement for Business Lunch with Lecturer Candidate for BMEN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.46</td>
<td>46.46</td>
<td>04/20/2018</td>
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**Schedule Total**  
46.46

**Total PO Amount**  
46.46

Authorized Signature
| Tax Exempt? | Line-Sch | Item/Description       | Tax Exempt ID: Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date      | Schedule Total | Total PO Amount |
|------------|---------|------------------------|-----------------------|----------|------|---------|--------------|---------------|----------------|----------------|----------------|
|            | 1 - 1   | Platinum Sponsorship   |                       | 1.00     | EA   | 1000.00 | 1000.00      | 04/23/2018    | 1000.00        | 1000.00        |

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000015152  
Madoerin, Roman  
175 N Star Crossing Ln  
Weatherford TX 76088-6407  
United States

**Ship To:**  
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**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Reimburse USPDF Awardee, Roman Madoerin for expenses while at TMS 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.61</td>
<td>75.61</td>
<td>04/23/2018</td>
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**Schedule Total**  
75.61

**Total PO Amount**  
75.61

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### DUPLICATE  
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NT752-0000209023  
04-23-2018  

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015426  
Heidbrink, Chelsea Elaine  
2712 Loon Lake Rd  
Denton TX 76210-3394  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** College of Science Gen  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Yes</td>
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<td>moving expenses for Chelsea Heidbrink</td>
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**Schedule Total**  
1000.00  

**Total PO Amount**  
1000.00  

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Authorized Signature
Purchase Order

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<th>Gomez, Luis</th>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Part 2 EBook Spanish Production and Publishing of Bradetich &quot;The Ultimate Challenge&quot;.</td>
<td></td>
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<td>1.00</td>
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<td>1300.00</td>
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Schedule Total: 1300.00

Total PO Amount: 1300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000009648  
Yost, Kristin  
8048 Southmark Dr  
Frisco TX 75035  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Line-Sch 1</td>
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<td>Judge 2018 Music Entrepreneurship Competition</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015157  
Macdonald, Neil L  
4737 Emerald Trace Way  
Fort Worth TX 76244-6952  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Reimburse USPDF</td>
<td></td>
<td>1.00</td>
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<td>90.47</td>
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**Schedule Total**  
90.47

**Total PO Amount**  
90.47
Supplier: 0000074490
Silva, Andrea
409 W Sycamore St
Denton TX 76201-6043
United States

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Attention: Political Science
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Late evening informal get-together between guest speaker, Dolores Huerta, and members of UNT Latino/a and Mexican American Studies (LMAS) faculty.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.35</td>
<td>43.35</td>
<td>04/23/2018</td>
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</table>

Schedule Total 43.35

Total PO Amount 43.35
## Purchase Order

**Supplier:** 0000072303  
Cudhea, Maia  
1017 Juno Ln  
Denton TX 76209-8069  
United States

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**Attention:** Women's & Gender Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:** 1 - 1
- **Item/Description:** Meal Reimbursement (MCudhea)
- **Mfg ID:**

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<td>1 - 1</td>
<td>Meal Reimbursement</td>
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**Schedule Total**  
87.44

**Total PO Amount**  
87.44

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008930
D’Souza, Nandika Anne
3805 Kimbrough Ln
Plano TX 75025-3869
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>REIMBURSEMENT FOR NANDIKA D’SOUZA FOR PURCHASING LAB SUPPLIES FROM SPARK FUN</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
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<td>169.69</td>
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<td>2</td>
<td>REIMBURSEMENT FOR NANDIKA D’SOUZA FOR PURCHASE FROM AMAZON</td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
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<td>3</td>
<td>REIMBURSEMENT TO NANDIKA D’SOUZA FOR PURCHASING LAB SUPPLIES AT WALMART</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
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**Schedule Total**
169.69

**Schedule Total**
35.99

**Schedule Total**
133.57

**Total PO Amount**
339.25

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** World Lang, Lit, & Cultures  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Grba Russian Club reimbursement</td>
<td>0000013353</td>
<td>1.00</td>
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**Schedule Total**  
132.94

**Total PO Amount**  
132.94

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**Authorized Signature**
**Purchase Order**

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<th>SUPPLIER</th>
<th>Seller ID: 0000011543</th>
<th>Wachter, Hans-Peter Goffried</th>
<th>1912 Piney Creek Blvd</th>
<th>Denton TX 76205-8156</th>
<th>United States</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Design</td>
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<tr>
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**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**Tax Exempt?**
- No

**Tax Exempt ID:**
- Replenishment Option:
- Standard

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|------------|--------------|---------|--------------|------------------|--------------|
1 | Hans-Peter Wachter - reimbursement | | 1.00 | EA | 65.00 | 65.00 | 04/23/2018 |

**Schedule Total**
- 65.00

**Total PO Amount**
- 65.00
# Purchase Order

**Authorizing Signature:**

**Purchase Order**

- **University of North Texas**
  - **UNT System Business Service Center**
  - **Denton TX 76205**
  - **United States**

**DUPLICATE**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000009838 Reinke, Stephanie Lee

**Ship To:**

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**Attention:** Ctr for Achiev & Life Learn

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

**Tax Exempt ID:**

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<td>S. Reinke Reimbursement for OLLI 101 Refreshments - Resubmitting</td>
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<td>48.74</td>
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**Schedule Total**

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This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000042660  
Jensen, Kyle Andrew  
3537 Sundown Blvd  
Denton TX 76210-3343  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Breakfast with Dave Tell, 4/20</td>
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<td>Dinner with Dave Tell and Mark Hlavacik, 4/20</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006040  
Witherspoon Distillery  
225 S Charles St  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Witherspoon Distillery</th>
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<td>225 S Charles St</td>
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### Tax Exempt?

- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<tr>
<td>1 - 1</td>
<td>Founders Circle event to be held on Thursday, May 24, 2018</td>
<td>1.00</td>
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**Schedule Total**  
8916.00

**Total PO Amount**  
8916.00

Authorized Signature
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**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007837  
Campbell, Randolph B  
924 Imperial Dr  
Denton TX 76209-8610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meal Reimbursement for Phi Alpha Theta initiation</td>
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**Schedule Total**  
257.80

**Total PO Amount**  
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**DUPPLICATE**  
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<th>Phone/ Email</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**  
**Replenishment Option:** Standard
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005030
Imy, Kate A
4564 Coyote Pt
Denton TX 76208
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Talia Weltman-Cisneros event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>286.86</td>
<td>286.86</td>
<td>04/23/2018</td>
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**Schedule Total**
286.86

**Total PO Amount**
286.86

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007260  
Re Cruz, Alicia  
221 Hollyhill Ln  
Denton TX 76205-7809  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Attention:** Women's & Gender Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Photo frames (panelists)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>3.99</td>
<td>19.95</td>
<td>04/23/2018</td>
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**Schedule Total**  
19.95

**Total PO Amount**  
19.95

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015188
Monroe, Jennifer
1115 Bayfield Dr
Denton TX 76209-3574
United States

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**Attention:** University Library-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for breakfast - required staff meeting for TACO helpdesk to review procedures and build morale.</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>32.45</td>
<td>32.45</td>
<td>04/23/2018</td>
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**Schedule Total**

32.45

**Total PO Amount**

32.45

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Authorized Signature

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000015447
Aaron Michaels
Concessions
1001 Wintercreek Dr
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Media Arts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date \\
--- | --- | --- | --- | --- | --- | --- | --- \\
1 - 1 | Rush Payment for 50% Deposit for vendor to pick up items for catering event (Fred Moore Park) UNT Media Arts Students - Movie in the Park Screening | | 1.00 | EA | 1925.00 | 1925.00 | 04/23/2018 \\
2 - 1 | Final Payment upon invoicing after the event on May 4, 2018 - for Movie Screening in the park at Fred Moore Catering | | 1.00 | EA | 1925.00 | 1925.00 | 04/23/2018 \\

Schedule Total 1925.00

Total PO Amount 3850.00
## Purchase Order

### DUPLICATE

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000049398
Jain, Pankaj
690 Hollow Ridge Pl
Coppell TX 75019-6944
United States

### Ship To:

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### Attention:

Philosophy & Religion Studies

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

No

### Tax Exempt ID:

No

### Line-Sch

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<tr>
<td>Jain uber from DFW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.80</td>
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### Schedule Total:

20.80

### Total PO Amount:

20.80
**Purchase Order**

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<th>Supplier: 0000008067 Golden, Richard Martin</th>
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<tr>
<td>Ship To: Business Lunch</td>
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<tr>
<td>1 - 1</td>
<td>Business Lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>27.06</td>
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</table>

Schedule Total 27.06

Total PO Amount 27.06

**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000008067 Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX 75077 7088
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Williams, Zacherie</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Recreational Sports</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>14311 Skyfrost St Trlr 225</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75253</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Payment for Overwatch Caster</td>
<td>1 - 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
<td>200.00</td>
<td>04/24/2018</td>
</tr>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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### DUPLICATE

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<tr>
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<tr>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>ID</th>
<th>Address</th>
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</thead>
<tbody>
<tr>
<td>0000007663</td>
<td>Agrusa, Jerome 3029 Lowery Ave Apt H-3215 Honolulu HI 96822 United States</td>
<td></td>
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### Bill To

<table>
<thead>
<tr>
<th>Department</th>
<th>Address</th>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Attention

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### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Agrusa - CMHT Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>76.29</td>
<td>76.29</td>
<td>04/24/2018</td>
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**Schedule Total**  
76.29

**Total PO Amount**  
76.29

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Authorized Signature
### Purchase Order

**Supplier:** 0000035644  
Liu, Yi Ian  
13989 Badger Creek Dr  
Frisco TX 75033-0492  
United States

**Ship To:**  
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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
<th>Extended Amt</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Meal with Jun Duanmu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.81</td>
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332.81
Duplicate Dispatch Via Print

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<tr>
<td>1 Day Pay</td>
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<tr>
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<td>Barraza, Ashley</td>
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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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<table>
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<tbody>
<tr>
<td>0000010811</td>
<td>KENNON, LISA RENEE</td>
<td>415 Northridge St</td>
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<tr>
<td></td>
<td></td>
<td>Denton TX 76201</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
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Attention: Business-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Meal Reimbursement for CMHT Dean Search</td>
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Schedule Total 36.89

Total PO Amount 36.89
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Dallas Chapter CPCU 2018 February Luncheon Meeting</td>
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<td>04/24/2018</td>
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Schedule Total 20.00

Total PO Amount 20.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000011543  
Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses (mileage) according to offer letter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
165.68

**Total PO Amount**  
165.68

Authorized Signature
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<td>04-24-2018</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tbody>
<tr>
<td>0000013048 Donahue-Wallace, Kelly T</td>
<td>12608 Lockhart Dr., Denton TX 76207 United States</td>
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</table>

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Attention: Toulouse Grad Sch-Dean's Off Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<td>1 - 1</td>
<td>APR - CVAD.AEAH - Welcome Dinner</td>
<td></td>
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<td>86.87</td>
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<td>2 - 1</td>
<td>APR - CVAD.AEAH - Welcome Dinner</td>
<td></td>
<td>1.00</td>
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<td>37.35</td>
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<td></td>
<td>Beverages</td>
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Total PO Amount 124.22

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Purchase Order Date**: 04-24-2018  
- **Vendor**: 0000015449 Special Event Seating, Inc  
  112 Turner Drive  
  Trinidad TX 75163  
  United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bleacher Rental for UNT vs. OU Softball game on 4/25/18 per quote S101294</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.00</td>
<td>4999.00</td>
<td>04/24/2018</td>
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**Schedule Total**: 4999.00

**Total PO Amount**: 4999.00

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<tr>
<th>Supplier</th>
<th>Park City Club</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Preston Center Bank of Texas Bldg 5956 Sherry Ln Ste 1700 Dallas TX 75225 United States</td>
</tr>
</tbody>
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**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- No

**Tax Exempt ID:**
- 000027976

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<tr>
<td>1 - 1</td>
<td>Catering at Park City Club for CERT meeting, 3/20</td>
<td>1.00 EA</td>
<td>940.80</td>
<td>940.80</td>
<td>05/18/2018</td>
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**Schedule Total**
- 940.80

| 2 - 1    | Catering at Park City Club for CERT on 4/17 | 1.00 EA | 840.00 | 840.00 | 05/18/2018 |

**Schedule Total**
- 840.00

**Total PO Amount**
- 1780.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for business meal for lecturer candidate</td>
<td>0000008950</td>
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<td>Standard</td>
<td>74.50</td>
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**Schedule Total**  
74.50

**Total PO Amount**  
74.50

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**Authorized Signature**
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Supplier: 0000065151
Conference USA
3100 Olympus Blvd Ste 400
Dallas TX 75019
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Rental for Men's &amp; Women's 2018 C-USA Indoor Track &amp; Field Championship facility per invoice 4165</td>
<td>4165</td>
<td>1.00</td>
<td>EA</td>
<td>1270.00</td>
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Schedule Total: 1270.00

Total PO Amount: 1270.00
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
0000072978  
North Texas Trailers  
3901 E Loop 820 South  
Fort Worth TX 76119  
United States

### Ship To:
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### Attention:
Engineering Technology

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

---

### Tax Exempt?
Yes

### Tax Exempt ID:
RE: 0000072978

---

### Line-Sch
1 - 1

### Item/Description
$125/ Day Rent Trailer ($625 Total a week)

### Mfg ID
0000072978

---

### Quantity
625.00

### UOM
EA

### PO Price
1.00

### Extended Amt
625.00

### Due Date
06/25/2018

---

### Total PO Amount
625.00

---

### Schedule Total
625.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000015343  
Frey, Marsha L  
106 Hillview  
Missoula MT 59803  
United States

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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>663.27</td>
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<td>APR Honorarium</td>
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<td>1500.00</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015342  
Gilje, Paul A  
2709 Belmont Dr  
Norman OK 73072  
United States

**Ship To:**  
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**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>APR Reimbrmnt - Expenses</td>
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**Schedule Total**  
210.02

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**Schedule Total**  
1500.00

**Total PO Amount**  
1710.02

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>De-install artworks in Admin Bldg, soft pack and return to artist and collection storage.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>527.50</td>
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**Schedule Total** 527.50

**Total PO Amount** 527.50
Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td>0000049398 Jain, Pankaj</td>
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<td>690 Hollow Ridge Pl, Coppell TX 75019-6944</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
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<td>Denton TX 76205</td>
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| Attention: Philosophy & Religion Studies |

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Schedule Total 428.26

Total PO Amount 428.26

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000063357  
Thompson, Michael Lee  
1816 Linden Dr  
Denton TX 76201-2564  
United States

---

**Ship To:**  
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---

**Attention:** Philosophy & Religion Studies

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
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<td>Lunch and Dinner with speaker Gupta</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Information

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<td>Dest, prepay &amp; add</td>
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<td>Barraza,Ashley</td>
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</table>

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## Ship To

**Supplier:** 0000001007
Tripathy,Niranjan
2219 Carriage Hl
Denton TX 76207-1614
United States

**Ship To:**
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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt

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<tbody>
<tr>
<td>1 - 1</td>
<td>Incheol Kim, dinner w/ faculty at Hannah's</td>
<td></td>
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<td>1.00</td>
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<td>220.00</td>
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</tbody>
</table>

**Schedule Total**

220.00

**Total PO Amount**

220.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015461 Dembinski, Michal  
7043 Hollyhill Dr #6  
Dallas TX 75231  
United States |
|---|

| Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
|---|

| Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

### Line-Sch  
1 - 1  
**Payment for Lyft driver who transported prospective faculty**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

**Ship To:**  
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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for grant study participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.54</td>
<td>162.54</td>
<td>04/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
162.54

**Total PO Amount**  
162.54

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Authorized Signature
**Purchase Order**

**Supplier:** 0000060540  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Strategic Planning Booklet -20 pages 8.5 x8.5 4/4 full color per quote #85324 for 500 qty.</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>2069.10</td>
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<td>04/25/2018</td>
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</table>

**Schedule Total**  
2069.10

**Total PO Amount**  
2069.10

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**Authorized Signature**
**Purchase Order**

*Authorized Signature*

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000015418  
Gazelle Group Inc  
475 Wall St  
Princeton NJ 08540  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Sch  
**Item/Description:** Hosting cost for College Basketball Invitational games on 3/19, 3/21, 3/28, & 3/30/18

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hosting cost for College Basketball Invitational games on 3/19, 3/21, 3/28, &amp; 3/30/18</td>
<td></td>
<td>1.00</td>
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<td>40000.00</td>
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<td>04/25/2018</td>
<td>40000.00</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu  
**Currency:**

---

**Tax Exempt?**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000047568  
Bruce Leek Recording Inc  
40129 Colony Dr  
Murrieta CA 92562  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>2 days editing 4/1-4/2/18 WE recordings</td>
<td></td>
<td>2.00</td>
<td>DAY</td>
<td>950.00</td>
<td>1900.00</td>
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<td>2</td>
<td>Media 20 disks WE editing</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>Schedule Total</td>
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<td>200.00</td>
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**Total PO Amount**  
2100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000010357  
Chelliah, Shobhana L  
422 Magnolia St  
Denton TX 76201-0890  
United States

**Vendor:** 000000010357  
Chelliah, Shobhana L  
422 Magnolia St  
Denton TX 76201-0890  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at UNT</td>
<td>1.00</td>
<td>EA</td>
<td>36.81</td>
<td>36.81</td>
<td>04/25/2018</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>36.81</td>
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<tr>
<td>2 - 1</td>
<td>Parking at UNT</td>
<td>1.00</td>
<td>EA</td>
<td>12.00</td>
<td>12.00</td>
<td>04/25/2018</td>
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<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>12.00</td>
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<tr>
<td>3 - 1</td>
<td>Dinner at Giuseppe's</td>
<td>1.00</td>
<td>EA</td>
<td>57.04</td>
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<td>04/25/2018</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>105.85</strong></td>
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**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Linguistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006625  
Drescher, Chelsea Corinne  
20 Main St PEA Box #2265  
Exeter NH 03833-2460  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimburse Chelsea Drescher - pizza for Annual Algebra Symposium participants on April 21, 2018 GAB 4th floor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>04/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
99.00

**Total PO Amount**  
99.00
**Purchase Order**

**Supplier:** 0000012557  
POHLEN, TERRANCE L  
10072 Bluffview Cir  
Pilot Point TX 76258-7438  
United States

**Ship To:**  
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**Attention:** College of Science Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|-----------------------------------|--------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
| 1 - 1    | VPRI Candidate lunch (Carl Pinkert) w/Dr. Pohlen |        | 1.00     | EA  | 41.64    | 41.64        | 04/26/2018  |               | 41.64          |

Schedule Total 41.64  
Total PO Amount 41.64  

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007392  
Livingston, Joyce Mahony  
1008 Egan St  
Denton TX 76201-2826  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Therapeutic myofascial massage for Tennis Team on 4/24/18 for 10 players</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>45.00</td>
<td>450.00</td>
<td>04/25/2018</td>
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</tbody>
</table>

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 000004572 Baker, Wren</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>8500 Normandy Way, Argyle TX 76226-6971</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

<table>
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<tr>
<th>Attention: Facilities-Athletics</th>
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<table>
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<tr>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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|【Authorized Signature】|

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for AD; March 1-31, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>470.00</td>
<td>470.00</td>
<td>04/25/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 470.00 |

| Total PO Amount | 470.00 |

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007829 Whiteman, Lauren
6006 Andover Dr Apt 12
The Colony TX 75056-5231
United States

**Ship To:**
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**Attention:** Multicultural Center

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.42</td>
<td>93.42</td>
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**Total PO Amount**
93.42

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014001  
Bruxvoort, Diane  
6196 Old Decatur Rd  
Alvord TX 76225-7764  
United States

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**Attention:** Provost-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Ms. Bruxvoort for moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10881.99</td>
<td>10881.99</td>
<td>04/26/2018</td>
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**Schedule Total**  
10881.99

**Total PO Amount**  
10881.99

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Authorized Signature
### Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000013004 Benavides, Abraham David</th>
</tr>
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<tbody>
<tr>
<td>3008 Broken Bow St</td>
</tr>
<tr>
<td>Denton TX 76209-6232</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Public Admin

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Walmart 4/5/18</td>
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<td>1.00</td>
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<td>211.31</td>
<td>211.31</td>
<td>04/26/2018</td>
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<tr>
<td></td>
<td></td>
<td>(conference treats)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>2 - 1</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td></td>
<td></td>
<td>(conference gifts)</td>
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<td></td>
<td>3 - 1</td>
<td>Walmart 4/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.80</td>
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<td></td>
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<td>(conference treats)</td>
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<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>Sams Club 4/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.93</td>
<td>17.93</td>
<td>04/26/2018</td>
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<tr>
<td></td>
<td></td>
<td>(conference treats)</td>
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<td></td>
<td>5 - 1</td>
<td>Kroger 4/6/18</td>
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<td>1.00</td>
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<td>26.91</td>
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<td></td>
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<td>(conference treats)</td>
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<td></td>
<td>6 - 1</td>
<td>Sams Club 4/9/18</td>
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<td>26.48</td>
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<tr>
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<td></td>
<td>(conference treats)</td>
<td></td>
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**Schedule Total**

211.31

86.60

11.80

17.93

26.91

26.48
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

#### Buyer:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

#### Ship To:
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#### Attention:
Public Admin

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Purchase Order
NT752-0000209204
04-26-2018

#### Payment Terms
1 Day Pay

#### Freight Terms
Dest. prepay & add

#### Ship Via
GROUND

#### Tax Exempt?:
Yes

#### Tax Exempt ID:

#### Line-Sch
Tax Exempt ID: Mfg ID

#### Item/Description
Quantity UOM PO Price Extended Amt Due Date

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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Authorized Signature
**Purchase Order**

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| SHIP TO: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| ATTENTION: | Public Admin |
| BILL TO:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

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| TOTAL PO AMOUNT | 482.06 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order No: NT752-0000209209  
Date: 04-26-2018  
Revision: 

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**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley, Barraza@untsystem.edu

**Supplier:** 0000061068  
Nishimoto, Eric  
PO 87  
Prosper TX 75078  
United States

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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
105.53

**Total PO Amount**  
105.53

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*Authorized Signature*

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This is not a valid Purchase Order.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015530
INM Marketing Group
4540 Beltway Dr
Addison TX 75001
United States

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**Attention:** Internal Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
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<tr>
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<tr>
<td>2796 Ithaca Pl</td>
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<tr>
<td>Lewisville TX 75067-4368</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Mayborn Sch of
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
569.10

**Total PO Amount**
569.10
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>6004 Parkplace Dr</td>
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| Schedule Total | 539.00 |

| Total PO Amount | 539.00 |
**Purchase Order**

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**Supplier:** 0000009489  
Barhemmati Rajab,Nastaran  
12250 S Kirkwood Rd Apt 1626  
Stafford TX 77477-2127  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

71.89

**Total PO Amount**

71.89

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000744
McColl, Angus Andrew
5953 Club Oaks Dr
Dallas TX 75248-1123
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Reimburse Angus McColl for expenses during March and April

1.00 EA 118.65 118.65 118.65 04/26/2018

Schedule Total

Total PO Amount

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012232
Guzman, Jennifer Grace
112 W Oak St Ste 200
Denton TX 76201-4189
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** College of Music-
Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

Total PO Amount  **148.23**

Authorized Signature
**Purchase Order**

**Supplier:** 0000074653  
Claure, Fabiana  
3417 Oceanview Dr  
Denton TX 76208-6062  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dinner w/ guest</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.28</td>
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<td>04/26/2018</td>
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**Schedule Total**  
92.28

**Total PO Amount**  
92.28
**Purchase Order**

**Supplier:** 0000008882  
Gil's Elegant Catering  
1001 Macarthur Rd  
Grand Prairie TX 75050  
United States

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**Attention:** Management  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Big Splash Event Catering</td>
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**Schedule Total**  
4385.00

**Total PO Amount**  
4385.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>1 - 1</td>
<td>Meal Reimbursement for Meredith Abarca dinner</td>
<td></td>
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<td>65.08</td>
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**Schedule Total**: 65.08

**Total PO Amount**: 65.08
### Purchase Order

**Supplier:** 0000060968  
Wise, Michael David  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Wiser, Michael David</th>
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<th>Attention</th>
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<tr>
<td>Supplier ID</td>
<td>0000060968</td>
<td>Supplier Name</td>
<td>Wiser, Michael David</td>
<td>Supplier Address</td>
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<td>Supplier Address</td>
<td>2412 Pheasant Dr, Little Elm TX 75068-6620, United States</td>
<td>Supplier City, State, Zip</td>
<td>Supplier City, State, Zip</td>
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<td>Supplier Phone/Email</td>
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**Shipping Information:**  
**PO Number:** NT752-0000209236  
**Date:** 04-26-2018  
**Dispatch Via Print:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

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<tr>
<td>1 - 1</td>
<td></td>
<td>Meal Reimbursement for Meredith Abarca dinners and lunches</td>
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<td>188.94</td>
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**Total PO Amount:** 188.94

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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

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**Buyer**

<table>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:**

0000015526

Bove, Benjamin

PO Box 1616

Burbank CA 91501

United States

**Ship To:**

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**Attention:**

University Press

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Line-Sch**

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<tr>
<td>1 = 1</td>
<td>Reader payment for review of Classic Keys by Alan Lenhoff</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>125.00</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

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Authorized Signature
Purchase Order

**DUPPLICATE**

<table>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Buyer: Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel
President
Off CG Rd Navrangpura
Ahmedabad GJ 380009
India

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 = 1</td>
<td>1181 Second Payment</td>
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**Schedule Total**
- 1000.00

**Total PO Amount**
- 1000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015550  
Hawley, Jana M  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

**Ship To:**  
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**Attention:** Provost-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for House hunting Trip #1 for Jana Hawley</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>952.28</td>
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**Schedule Total**  
952.28

**Total PO Amount**  
952.28
# Purchase Order

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000060160</th>
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<tr>
<td>Sauser,Brian Joseph</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>3405 Brookshire Run</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Corinth TX 76210-4170</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Attention:** Mktng & Logistics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement</td>
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**Schedule Total**

36.31

**Total PO Amount**

36.31
**Purchase Order**

**Supplier:** 0000039373
Blankson, Charles
3301 Knoll Pines Rd
Denton TX 76208-1322
United States

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**Attention:** Mktng & Logistics

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td><strong>1 - 1</strong></td>
<td>Blankson postage</td>
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<td><strong>0.70</strong></td>
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Schedule Total: 700.00

| **2 - 1** | Blankson dollar tree reimbursement | | | 20.00 | EA | **1.00** | | 20.00 | 04/26/2018 |

Schedule Total: 20.00

| **3 - 1** | Blankson CVS envelopes | | | 12.00 | EA | **3.50** | | 42.00 | 04/26/2018 |

Schedule Total: 42.00

| **4 - 1** | Blankson CVS envelopes 50% off | | | 6.00 | EA | **1.75** | | 10.50 | 04/26/2018 |

Schedule Total: 10.50

Total PO Amount: 772.50

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000015503
Thompson, Kenneth Neil
2217 Woodbrook St
Denton TX 76205-8255
United States

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**Attention:** Mktng & Logistics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Thompson Barley and Board reimbursement</td>
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**Schedule Total**

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Schedule Total: 120.00

Total PO Amount: 120.00
**Purchase Order**

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<td>1</td>
<td>Sandwich trays for BGS, Research Day 4/20/18</td>
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Schedule Total: 136.96

Total PO Amount: 136.96

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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<table>
<thead>
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# Purchase Order

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 14 - 1   | Invoice 161108306 11/30/16 |        | 1.00 | EA | 12.00 | 12.00 | 05/03/2018 |

**Schedule Total:** 12.00

| 15 - 1   | Invoice 161207261 12/31/16 |        | 1.00 | EA | 12.00 | 12.00 | 05/03/2018 |

**Schedule Total:** 12.00

| 16 - 1   | Invoice 170208179 2/28/17 |        | 1.00 | EA | 96.00 | 96.00 | 05/03/2018 |

**Schedule Total:** 96.00

| 17 - 1   | Invoice 170309486 3/31/17 |        | 1.00 | EA | 390.00 | 390.00 | 05/03/2018 |

**Schedule Total:** 390.00

| 18 - 1   | Invoice 170507677 5/31/17 |        | 1.00 | EA | 24.00 | 24.00 | 05/03/2018 |

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<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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**Attention:** Biological Sciences

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United States

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### Tax Exempt?

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**Schedule Total** 330.00

**Schedule Total** 192.00

**Total PO Amount** 3658.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Supplier: 0000015425
Middleton, Martha Ann  
1 Highlands Crossing Dr  
#224  
Bella Vista AR 72715  
United States

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**Attention:** TAMS-Dean's Office

**Bill To:**
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>2 - 1</td>
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<td>676.00</td>
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**Total PO Amount**

736.84
## Purchase Order

### DUPLICATE

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

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<th>Ashbaugh, Michael Dean</th>
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<td>3429 Mustang Dr</td>
<td>Denton TX 76210-0343</td>
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<td>United States</td>
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</table>

### Ship To

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### Attention

Facilities-Athletics

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Schedule Total** 8.99

**Total PO Amount** 8.99

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000015525  
Ballard Spahr LLP  
300 East Lombard St 18th Fl  
Baltimore MD 21202-3268  
United States

### Tax Exempt?  
Line- Sch

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<td>external investigation services</td>
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<td>1.00</td>
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NT752-0000209271  
08-15-2018  
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Attention:** Inst Equity & Div  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071906
Krishna Consultants
Krishna Plot No 10/2 IT Park
Behind InfoTech Tower
Opposite VNIT Parsodi
Nagpur MH 440022
India

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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

3000.00

3000.00

Authorized Signature
Supplier: 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000036105  
Leggiere, Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States |
|-----------|----------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | History |
| **Bill To:** | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Meal Reimbursement for Dinner with War Studies Symposium Speaker |
| 1.00 | EA | 411.78 | 411.78 | 04/27/2018 |

**Schedule Total:** 411.78

| 2 | Meal Reimbursement for dinners with possible donors and executive lecture speaker |
| 1.00 | EA | 72.07 | 72.07 | 04/27/2018 |

**Schedule Total:** 72.07

**Total PO Amount:** 483.85
**Purchase Order**

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**Schedule Total**

| 625.42 |

**Total PO Amount**

| 625.42 |
**Purchase Order**

**Supplier:** 000012696  
B&L Sound and Lighting LLC  
PO Box 1863  
Midlothian TX 76065  
United States

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**Attention:** Student Affairs-Gen

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
320.00

**Total PO Amount**  
320.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>Cisneros, Gerardo Andres</td>
<td>3505 Wells Dr</td>
<td>Plano TX 75093-6637</td>
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**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
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United States

<table>
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<tr>
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<td>Meal reimbursement meal with collaborator for 4/19/18-receipt attached</td>
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**Schedule Total**
40.10

| 2     | Meal reimbursement for group meeting 4/26/18-receipt attached | | 1.00 | EA | 130.17 | 130.17 | 04/27/2018 |

**Schedule Total**
130.17

**Total PO Amount**
170.27

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Wang for Group meeting dinner 5/19/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.55</td>
<td>241.55</td>
<td>04/27/2018</td>
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</table>

**Total PO Amount** 241.55

**Schedule Total** 241.55

---

**Supplier:** 0000003257
Wang, Hong
11108 Smoky Oak Ct
Argyle TX 76226-1450
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
<thead>
<tr>
<th>Supplier: 0000040964</th>
<th>Dixon, Richard Arthur</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 3754 Gatlin Grv</td>
<td></td>
</tr>
<tr>
<td>City: Sulphur</td>
<td></td>
</tr>
<tr>
<td>State: OK</td>
<td></td>
</tr>
<tr>
<td>Zip: 73086-7105</td>
<td></td>
</tr>
<tr>
<td>Country: United States</td>
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<tr>
<td>Attention:</td>
<td>Brier Lee</td>
</tr>
<tr>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Address:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>City: Denton</td>
<td></td>
</tr>
<tr>
<td>State: TX</td>
<td></td>
</tr>
<tr>
<td>Zip: 76205</td>
<td></td>
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<tr>
<td>Country: United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business meal with potential BDI faculty candidate</td>
<td></td>
<td>1.00</td>
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<td>126.66</td>
<td>126.66</td>
<td>05/10/2018</td>
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Schedule Total 126.66

Total PO Amount 126.66

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>meal purchased by Dr. Chapman at Komodo Loco</td>
<td>1.00</td>
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<td>120.00</td>
<td>120.00</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008430
Cullivan,Kathryn Gould
1405 Churchill Dr
Denton TX 76209-1262
United States

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Attention: CAS-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Hannah's Off the Square receipt</td>
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<td>328.00</td>
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<td>04/30/2018</td>
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<td>2</td>
<td>Hannahs Off the Square Gratuity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 0000015541
Jenkins, Dustee
16175 Crosby Cove Rd
Wayzata MN 55391
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Div of Student Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DSA Reimbursement for Dallas - $250 Room, Local Tax, Fee and Valet 4/14/18</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>344.97</td>
<td>344.97</td>
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Schedule Total | 344.97

Total PO Amount | 344.97

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>1-1</td>
<td>Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>2446.62</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
- 1 Day Pay
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
Barraza, Ashley
Barraza@untsystem.edu

**Supplier**
0000020994
Kim, Myungsup
4210 Boxwood Dr
Denton TX 76208-7312
United States

**Attention**
Economics

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To**
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<table>
<thead>
<tr>
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<tr>
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<td>Meal Reimbursement for dept. guest</td>
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<td>91.61</td>
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<tr>
<td>2 - 1</td>
<td>Tip on meal for dept. guest</td>
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<td>1.00</td>
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**Total PO Amount**

107.61
### Purchase Order

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<td>PO Box 2300 Olympia, #271195, Flower Mound TX 75027-1195, United States</td>
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<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Div of Student Affairs</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Platinum Sponsorship for the 9th Annual Education Reach for Texans</td>
<td>1.00 EST</td>
<td>2000.00</td>
<td>04/30/2018</td>
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### Schedule Total

| Schedule Total | 2000.00 |

### Total PO Amount

| Total PO Amount | 2000.00 |
**Purchase Order**

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<tr>
<td>30 days</td>
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</tr>
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**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>UNT First Payment</td>
<td>1181</td>
<td>1.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012455 Friedson, Steven M  
2044 W Oak St  
Denton TX 76201-3721  
United States |
<table>
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<th></th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> College of Music-Gen</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Food &amp; drinks for a reception on 4/25/2018</td>
<td></td>
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</table>

**Schedule Total**  
227.75

**Total PO Amount**  
227.75

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000008695
Slocum, Phyllis Rose
619 S Durango Cir
Irving TX 75062-6521
United States

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Attention: Media Arts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Goods- cookie cake for NTTV Reimbursement Phyllis Slocum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.99</td>
<td>54.99</td>
<td>04/30/2018</td>
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Schedule Total 54.99

Total PO Amount 54.99
### Purchase Order

**Supplier:** 0000015263  
King, Jeffrey M  
2708 Mesquite Ln  
Edmond OK 73034  
United States

**Ship To:**  
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**Attention:** Vice Provost  
Academic Affairs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>External Reviewer Fee</td>
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<td>1.00</td>
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<td>1250.00</td>
<td>1250.00</td>
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**Total PO Amount**  
1250.00
**Purchase Order**

**Supplier:** 0000015583  
Beijing New Oriental Vision Overseas Consulting Co LTD  
Floor 7 No 6 Haidian Central St Haidian District  
Beijing 100080  
China

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<td>IELI Payment Spring II 3182</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>04/30/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000004024 Jorgensen, Kally</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Jorgensen, Kally 409 W Congress St</td>
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<tr>
<td>Denton TX 76201-9005</td>
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Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Greeting cards for GA appreciation week</td>
<td></td>
<td>1.00 EA</td>
<td>13.39</td>
<td>13.39</td>
<td>04/30/2018</td>
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Total PO Amount  
13.39

Schedule Total  
13.39
**Purchase Order**

<table>
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<th>0000008889</th>
<th>Frier, Tracy Lyn</th>
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<td>Address</td>
<td>1418 Amherst Dr</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76201-1769</td>
<td></td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Phone/Email:** Barraza, Ashley
  - **Phone:** 940/369-5500
  - **Email:** Barraza@untsystem.edu

**Attention:** Student Affairs-Gen

**Bill To:**

- **Address:** UNT System Business Service Center
  - **Notes:** Send Invoices to:
    - **Email:** invoices@untsystem.edu
    - **Address:** 1112 Dallas Dr., Ste. 4200
    - **City:** Denton TX 76205
    - **State:** United States

**Tax Exempt?**

- **ID:** 

*Note: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Candy for Formal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.54</td>
<td>83.54</td>
<td>04/30/2018</td>
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**Schedule Total**

|                          | 83.54 |

**Total PO Amount**

|                          | 83.54 |
**Purchase Order**

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Goods - Reimburse Andrew Tate for purchase of hard drive</td>
<td></td>
<td>1.00</td>
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<td>146.13</td>
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**Schedule Total**

146.13

**Total PO Amount**

146.13
**Purchase Order**

**Supplier:** 0000007843  
Mabry, Richard Alvin  
8923 Cripple Creek Ct  
Sanger TX 76266-6947  
United States

**Ship To:**  
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**Attention:** PACS-Advising  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for department Retreat (Rangers tickets)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>516.00</td>
<td>516.00</td>
<td>04/30/2018</td>
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**Schedule Total**  
516.00

**Total PO Amount**  
516.00
**Purchase Order**

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ASID Dallas 2018</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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Authorized Signature
# Purchase Order

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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000209329</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000050775  
Goven, Arthur J  
1209 Magnolia Dr  
Carrollton TX 75007-4852  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Line-Sch 1</td>
<td>Reimbursement for lunch expenses, Outstanding TA Awards</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>354.10</td>
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**Schedule Total**  
354.10

**Total PO Amount**  
354.10

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
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<td>Barraza, Ashley</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
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<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013820  
Childers, Shari Michelle  
2401 Timbercreek Dr  
Plano TX 75075-3120  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Salata Lunch</td>
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<td>27.06</td>
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**Schedule Total**  
27.06

**Total PO Amount**  
27.06

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**Authorized Signature**
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>breakfast for E&amp;D staff</td>
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<td>165.76</td>
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Schedule Total: 165.76

Total PO Amount: 165.76
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000063961 | Cleveland, Rachel Nicole  
|  | 14501 Montfort Dr Apt 1115  
|  | Dallas TX 75254-8557  
|  | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|  | Barraza, Ashley  
|  | 940/369-5500  
|  | Ashley.Barraza@untsystem.edu

| Attention: | Business-Dean's Off  
|  | Bill To: UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1  - 1</td>
<td>SD Training Bagels</td>
<td></td>
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<td>13.90</td>
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| Schedule Total | 13.90 |
| Total PO Amount | 13.90 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000012659 | Mid-America Christian University | 3500 SW 119th St  
| Ship To: | Oklahoma City OK 73170  
| United States |  
| **Attention:** Facilities-Athletics | **Bill To:** UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |  

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Bus reimbursement per game guarantee between UNT Soccer & Mid-America Christian on 9/28/17 |  
| 1.00 | EA | 1000.00 | 1000.00 | 04/30/2018 |  

**Schedule Total**  
**1000.00**

**Total PO Amount**  
**1000.00**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID</th>
<th>PO Price</th>
<th>UOM</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 4.22.18</td>
<td></td>
<td></td>
<td>451.20</td>
<td>1.00 EA</td>
<td>451.20</td>
<td>04/30/2018</td>
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**Schedule Total**  
451.20

**Total PO Amount**  
451.20

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000071093
North Intercollegiate Soccer Officials Association
4216 Eldorado Dr
Plano TX 75093
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option:

**Line- Sch** | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | Referee Game Officials for Spring 2018 Soccer; 3 games (Baylor game $600 & 2 games @ $300.00 ea) | | | 1.00 EST | 1200.00 | 1200.00 | 04/30/2018 |

**Schedule Total** | 1200.00 |

**Total PO Amount** | 1200.00 |

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 = 1</td>
<td>Commission payment for event worked on 4.24.18</td>
<td></td>
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<td>EA</td>
<td>300.00</td>
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Schedule Total | 300.00 |

Total PO Amount | 300.00 |

---

Authorized Signature
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015591  
Brondo, Keri  
8162 E Walnut Creek Rd  
Cordova TN 38018  
United States

**Ship To:** 
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**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>APR Honararium</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059716  
Merchant Preservation Service LLC d/b/a Campus Guard  
121 S 13th St Ste 400  
Lincoln NE 68508  
United States

**Ship To:**  
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**Attention:**  
Student Acct & Cash Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>Item/Description</th>
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<th>PO Price</th>
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<td>Annual PCI Support and Scan Agreement</td>
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**Schedule Total**  
21600.00

**Total PO Amount**  
21600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000047575  
Dahotre, Narendra B  
1111 Ardglass Trl  
Corinth TX 76210-3153  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Business Lunch with VPRI Candidate Kelly Rusch</td>
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<td>1.00</td>
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**Schedule Total**  
18.94

**Total PO Amount**  
18.94
| Supplier: 0000023076  
| Dean, Karen R  
| 7548 Fresh Springs Rd  
| Fort Worth TX 76120-2492  
| United States  

| Ship To:  
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| Attention: Student Affairs-Gen  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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Total PO Amount | 155.87

Authorized Signature
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<td>Reimbursement for Parking at TLA Luncheon</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074285  
Turner, John Robert  
2981 Gentle Creek Trl  
Prosper TX 75078-9227  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Authorized Signature**

### DUPLICATE

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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000003626  
Holdegraver, Bryan Jeffrey  
1454 Versailles  
Krum TX 76249  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement - Parking Fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
34.00

**Total PO Amount**  
34.00
**Purchase Order**

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<tr>
<th>Supplier: 000002121 Padilla, Pamela A</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: College of Science Gen</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
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<tbody>
<tr>
<td>Padilla, Pamela A 3829 La Mancha Ln Denton TX 76205-8494 United States</td>
<td></td>
<td>UNT System Business Service Center</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>1</td>
<td>Pama Padilla taking VPRI candidate Alicia Knoedler to lunch on 4-30-18</td>
<td></td>
<td>1.00</td>
<td>STD</td>
<td>20.57</td>
<td>20.57</td>
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**Total PO Amount** 20.57
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | 0000013244  
Powers, Joan Suzanne  
4232 Elmgreen Dr  
Roanoke TX 76262-3374  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>College of Science Gen</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu |

| Supplier: | 0000013244  
Powers, Joan Suzanne  
4232 Elmgreen Dr  
Roanoke TX 76262-3374  
United States |
<table>
<thead>
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<tr>
<td><strong>Ship To:</strong></td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Office supplies for research and graduate studies</td>
<td>1.00 STD</td>
<td>29.99</td>
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<td>05/01/2018</td>
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**Schedule Total**  
29.99

**Total PO Amount**  
29.99

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 Day Pay</td>
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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000017093  
Holt, John Harold  
12 Stonewolf Ct  
Gordonville TX 76245-3049  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective faculty</td>
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<td>1.00</td>
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<td>65.88</td>
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**Schedule Total**  
65.88

**Total PO Amount**  
65.88

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010916  
With, Elizabeth A  
3917 Long Meadow Drive  
Flower Mound TX 75022-6656  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>1 - 1</td>
<td>Tom Thumb</td>
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<td>1.00 EST</td>
<td>5.97</td>
<td>Standard</td>
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<tr>
<td></td>
<td>Reimbursement for Ice</td>
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<td></td>
<td></td>
<td></td>
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<td></td>
<td>for the SSF Committee</td>
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<tr>
<td></td>
<td>Dinner held 4/27/18</td>
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**Schedule Total**  
5.97

| 2 - 1    | Tom Thumb        |        | 1.00 EST | 219.04| Standard             | 219.04   | 219.04       | 05/02/2018|
|          | Reimbursement for grocery items | |          |     |                      |          |              |         |
|          | purchased for the SSF Committee Dinner held 4/27/18 | |          |     |                      |          |              |         |

**Schedule Total**  
219.04

**Total PO Amount**  
225.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002852
Holmes, Susan Hoffa
3700 Ashby Dr
Flower Mound TX 75022-8459
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>5 notebooks, 1 small box of chocolates, 4 gift bags, 1 box of thank you cards</td>
<td></td>
<td>1.00</td>
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<td>151.01</td>
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<td>05/09/2018</td>
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**Schedule Total**

151.01

**Total PO Amount**

151.01

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>SUPPLIER</th>
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<tbody>
<tr>
<td>National Assn Student Personnel Admin</td>
</tr>
<tr>
<td>111 K St NE 10th Floor</td>
</tr>
<tr>
<td>Washington DC 20002</td>
</tr>
<tr>
<td>United States</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>AV charges during the 2018 NASPA Conference</td>
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<th>PO PRICE</th>
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<th>DUE DATE</th>
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**Schedule Total**  
495.00

**Total PO Amount**  
495.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<tbody>
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<td>Charter van for Coaches Caravans as stated on confirmation 24678 (attached)</td>
<td>1.00 EA</td>
<td>1974.00</td>
<td>1974.00</td>
<td>05/16/2018</td>
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**Schedule Total**  
1974.00

**Total PO Amount**  
1974.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000047575 Dahotre, Narendra B  
1111 Ardglass Trl  
Corinth TX 76210-3153  
United States |
| Ship To: Barraza, Ashley  
Phone/Email  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| Attention: VP Research & Innovation |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| DUPLICATE Dispatch Via Print |
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| Purchase Order | Date | Revision |
| NT752-0000209438 | 05-02-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/Email |
| Barraza, Ashley | 940/369-5500  
Ashley.Barraza@untsystem.edu |
| Currency |

**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Barraza, Ashley  
**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000047575  
Dahotre, Narendra B  
1111 Ardglass Trl  
Corinth TX 76210-3153  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
17.05

**Total PO Amount**  
17.05

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000063372  
Serve Denton  
306 N Loop 288 #100  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Table Sponsorship for Serve Denton Celebration on 4/14/18</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001038
Verrelli, Roxanne Evette
741 Butchart Dr
Prosper TX 75078-9002
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
39.00

**Total PO Amount**
39.00

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Authorized Signature
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<td>1 - 1</td>
<td>Reimbursement for Inya Baiye</td>
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Schedule Total: 19.78

Total PO Amount: 19.78
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015643  
Vargas-O'Bryan,Ivette  
8901 Tanglewood Dr  
McKinney TX 75070  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Transportation services to UNT</td>
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000209448  
05-02-2018

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<td>4310 Winnetka Rd</td>
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<td>Line-Sch</td>
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**Schedule Total**  
36.90

**Total PO Amount**  
36.90
**Purchase Order**

**Vendor:** 0000008420  
Foertsch, Jacqueline Marie  
1401 Egan St  
Denton TX 76201-2734  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Potbelly for Reception</td>
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<td>Andaman Thai Restaurant</td>
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000008420  
Foertsch, Jacqueline Marie  
1401 Egan St  
Denton TX 76201-2734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000008420  
Foertsch, Jacqueline Marie  
1401 Egan St  
Denton TX 76201-2734  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000010073
Meng, Nanxi
101 Gable Ct
Denton TX 76209-8300
United States

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**Ship To:**

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**Attention:** World Lang, Lit, & Cultures

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meng Chinese Club Reimbursement</td>
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<td>33.33</td>
<td>05/02/2018</td>
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**Schedule Total**

33.33

**Total PO Amount**

33.33

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Authorized Signature
# Purchase Order

**NT752-0000209453 05-02-2018**

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000012307
Vanhoutte, Jacqueline
4310 Winnetka Rd
Corinth TX 76208-4820
United States

---

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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
No

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Chestnut Tree Lunch | | 1.00 | EA | 75.78 | 75.78 | 05/02/2018 |

**Schedule Total** | 75.78 |

**Total PO Amount** | 75.78 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000073596  
Talbot, Jill  
1030 Dallas Dr Apt 1311  
Denton TX 76205-5208  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LSA w prospective student</td>
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**Schedule Total**  
59.27

**Total PO Amount**  
59.27

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013047  
Switlik, Melanie Renee  
3933 Cedar Ridge Dr  
Bedford TX 76021-2949  
United States

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**Attention:** World Lang, Lit, & Cultures  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item:

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<td>Switlik - French Club Reimbursement</td>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000209458 05-02-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000015640 Conn,Bryan Mark
Ship To: This is not a valid
4010 Bryce Ave Purchase Order.
Fort Worth TX 76107-4421 This document is
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Attention: English Bill To: UNT System Business
Attention: English Service Center
Bill To: Send Invoices to:
1112 Dallas Dr., Ste.
invoices@untsystem.edu 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Barley and Board with
Jose and Amy 1.00 EA 156.45 156.45 05/02/2018
Schedule Total 156.45

2 - 1 Barley & Board Dinner
with Ivette and
English Faculty 1.00 EA 205.58 205.58 05/02/2018
Schedule Total 205.58

Total PO Amount 362.03

Authorized Signature
**Purchase Order**

**Supplier:** 0000015630
Obondi, Christopher Otara
209 Coronado Dr Apt 202
Denton TX 76209-0943
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015389 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Mechanical & Energy Engineer | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|---------------------------------------------------------------|--------------------------------|---------------------------------------------------------------|
| **Chowdhury, Tonoy**  | **Laduke, Rebecca A** 940/369-5500 Rebecca. Laduke@untsystem.edu | **Attention:** Mechanical & Energy Engineer | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **1800 N Martin Luther Jr Blvd Apt 3205**  
Waco TX 76704-1471  
United States | **1000 N Martin Luther King Jr Blvd Apt 3205**  
Waco TX 76704-1471  
United States | **1000 N Martin Luther King Jr Blvd Apt 3205**  
Waco TX 76704-1471  
United States | **1000 N Martin Luther King Jr Blvd Apt 3205**  
Waco TX 76704-1471  
United States |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL</td>
<td>0000015389</td>
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**Schedule Total**  
74.92

**Total PO Amount**  
74.92

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056662  
Shi, Sheldon Qiang  
202 Wellington Oaks Ct 202  
Wellington Oaks Ct  
Denton TX 76210-5572  
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17</td>
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<td>REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS</td>
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**Total PO Amount** 392.07
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000009305  
Lide, Hunter Lyke  
2706 Silver Creek Trl  
Mount Pleasant TX 75455-7473  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Food and supplies purchased for MTSE Material Advantage Membership Picnic - Wal Mart</td>
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<td>Food Purchased for MTSE Materials Advantage Membership Picnic - Raising Cane's</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000020119 Schwalm,Fritz President,University Club of Denton 424 Mimosa Dr Denton TX 76201 United States</th>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
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<td>TWU University Club Oktoberfest Entrance Fees for UNTRA, 10/28/17</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000015651  
Sisk,Trevor N  
1102 Oakhollow Dr  
Corinth TX 76210-8859  
United States

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**Attention:** Linguistics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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<td>Conference table registration TESOL 2018</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1-1</td>
<td>Coffee and muffins/pastries for department event</td>
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<td><strong>Schedule Total</strong></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070961
Timmons, Ronald
6905 Eagle Vail Dr
Plano TX 75093-8890
United States

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**Attention:** Emergency Mgmt & Disaster Sci

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Coffee for attendees of FEMA Higher Education event</td>
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**Schedule Total**

31.98

**Total PO Amount**

31.98

Authorized Signature
**Purchase Order**

**Supplier:** 0000036392  
Zhang, Haifeng  
11103 Silver Horn Dr  
Frisco TX 75033-1544  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Dinner meeting with Wade Odell from TXDOT at Barley and Board 4/26/18</td>
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**Total PO Amount**  
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<td>Flower Mound TX 75022-6656</td>
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006149
TACTE
Ginny Fender TACTE
Executive Director
PO Box 130068
Tyler TX 75713
United States

**Ship To:**
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**Attention:** Education-Teacher Education
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Registration for TACTE Retreat</td>
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**Schedule Total** 190.00

**Total PO Amount** 190.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040964
Dixon, Richard Arthur
3754 Gatlin Grv
Sulphur OK 73086-7105
United States

**Ship To:**
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**Attention:** Brier Lee

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for faculty candidate dinner</td>
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**Schedule Total**

136.91

**Total PO Amount**

136.91

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
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</table>
Ashley. Barraza@untsystem.edu |

**Supplier:** 0000005442
Ogedegbe,Cassady M
4921 Chapman St
Fort Worth TX 76105-3704
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2 - 1 Student Ambassador Training lunch 3/24/18</td>
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<td>EA</td>
<td>61.53</td>
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<td>3 - 1 Parking garage fees and Internet service fee 4/15/18-4/16/18 at conference</td>
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**Total PO Amount**

166.16

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**Authorized Signature**

## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037842
Belshaw, Scott
4505 Green River Dr
Denton TX 76208-1356
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Oldwest Cafe and Conestoga Coffee Co.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25.37</td>
<td>25.37</td>
<td>05/03/2018</td>
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</tbody>
</table>

**Schedule Total**

25.37

**Total PO Amount**

25.37

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with Keller ISD Superintendent Rick Westfall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.35</td>
<td>44.35</td>
<td>05/03/2018</td>
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</table>

**Schedule Total**  
44.35

**Total PO Amount**  
44.35

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014839
Sanders, Julian Jervon
2425 Victory Ave Apt 567
Dallas TX 75219-7747
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PLP Open House Donuts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.00</td>
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<td>05/03/2018</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Ship To:**  
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**Attention:** Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>Membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>05/04/2018</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE Dispatch Via Print**

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007482  
Little, Donald C  
103 Shenandoah Dr  
Argyle TX 76226-6729  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.96</td>
<td>61.96</td>
<td>05/04/2018</td>
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**Schedule Total**  
61.96

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035535  
Martinez-Ebers, Valerie  
1155 Union Cir #305888  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Social/Reception provided during visit of Guest Speaker, Cynthia Bejarano, to UNT to make a presentation to students on 4/13/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>221.90</td>
<td>221.90</td>
<td>05/04/2018</td>
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**Schedule Total**  
221.90

**Total PO Amount**  
221.90

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**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 0000069136 Nitardy, John Douglas  
1621 Terrace Dr  
Lantana TX 76226-6662  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Facilities-Athletics |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies on 1/2/18</td>
<td>1.00</td>
<td>EA</td>
<td>37.21</td>
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<td>05/04/2018</td>
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| Schedule Total | 37.21 |

| Total PO Amount | 37.21 |
Purchase Order

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<th>Supplier: 0000044997 Zhang, Tao</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kinesiolgy, Hlth Promo, &amp; Rec</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>5159 High Ridge Trl</td>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
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<td>UNT System Business Service Center</td>
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<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.00</td>
<td>98.00</td>
<td>05/04/2018</td>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Reimbursement for purchase of food</td>
<td></td>
<td></td>
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Schedule Total | 98.00 |

Total PO Amount | 98.00 |
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<tr>
<td>1 - 1</td>
<td>Employee moving expenses</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>05/04/2018</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
Suppliers: 0000008986  
Upchurch, Robert K  
3809 Kirby Dr  
Denton TX 76210-0315  
United States  

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<th>Extended Amt</th>
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<tr>
<td>1-1</td>
<td>Barley and Board dinner with Sigma Tau Delta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.32</td>
<td>217.32</td>
<td>05/04/2018</td>
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Schedule Total: 217.32

Total PO Amount: 217.32

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073283
Schumann, Ronald
950 Henderson St Apt 1212
Fort Worth TX 76102-3586
United States

**Ship To:**
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**Attention:** Emergency Mgmt & Disaster Sci
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food and supplies for end of year picnic for students, faculty, and staff</td>
<td>1.00 EA</td>
<td>133.22</td>
<td>133.22</td>
<td>05/05/2018</td>
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</table>

**Schedule Total**

133.22

**Total PO Amount**
133.22

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Authorized Signature
**Purchase Order**

**Supplier:** 0000063479  
Ancona, Astley C  
163 Deer Creek Dr  
Aledo TX 76008-3901  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>Reimbursement for purchase of food/meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.87</td>
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**Schedule Total**  
103.87

**Total PO Amount**  
103.87

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000057332
Prosek, Elizabeth Ann
1708 6th St
Argyle TX 76226-1396
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for faculty search interview dinner for applicant and program faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.22</td>
<td>177.22</td>
<td>05/04/2018</td>
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</table>

**Schedule Total**
177.22

**Total PO Amount**
177.22

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

| **Supplier:** | 0000049925
Leenhouts, Paul
1104 Sandpiper Dr
Denton TX 76205-8034
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | College of Music-Gen |
| **Bill To:** | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for strings purchased for students in ensemble</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>665.95</td>
<td>665.95</td>
<td>05/07/2018</td>
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**Schedule Total** | **665.95**

**Total PO Amount** | **665.95**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PLP Lunch Meeting at BJ's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.00</td>
<td>88.00</td>
<td>05/07/2018</td>
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**Schedule Total**  
88.00

**Total PO Amount**  
88.00

Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

### DUPPLICATE

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### Payment Terms

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
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### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

### Supplier:

0000058068

Benningfield, Cheryl Lee

2605 Bissonet Dr

Denton TX 76210-8026

United States

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Attention:

Space Mgmt & Planning

### Ship To:

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### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Cheryl Benningfield for purchasing lunch for offsite staff meeting. Pcard holder was not available at the time.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.19</td>
<td>36.19</td>
<td>05/07/2018</td>
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**Schedule Total** 36.19

**Total PO Amount** 36.19

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States

**Ship To:**  
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**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Business Lunch</td>
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**Schedule Total**  
28.42

**Total PO Amount**  
28.42

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<td>42.49</td>
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**Schedule Total**

| 42.49 |

**Total PO Amount**

| 42.49 |
## Purchase Order

**SUPPLIER:** 0000011543  
Wachter,Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Attention:** Design  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Meal</td>
<td></td>
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<td>EA</td>
<td>208.00</td>
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**Schedule Total**  
208.00

**Total PO Amount**  
208.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000060428  
Nowicki, David Richard  
5901 Dr Kenneth Cooper Dr  
McKinney TX 75070-8244  
United States

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**Attention:** Texas Logistics Edu Foundation

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Denton TX 76205  
United States

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86.33
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<td>1 - 1</td>
<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
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<td>2.00</td>
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<td>35.00</td>
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Schedule Total 70.00

Total PO Amount 70.00
**Purchase Order**

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<th>Schedule Total</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Appetizers &amp; soft drinks while waiting for all parties to arrive for dinner with Guest Speaker, Keith Whittington on 4/25/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
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<td>26.00</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Reimbursement for Meal with guest speaker, Keith Whittington, on 4/25/2018. Also attended by Tony Carey, Gloria Cox, and Ashley English - three faculty members in UNT Dept. of Political Science.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>247.80</td>
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**Total PO Amount** 273.80

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Attention: Political Science

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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<td>1 - 1</td>
<td>Payment to Gold Crown Valet Parking for Provost Cowley</td>
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<td>1.00</td>
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<td>350.73</td>
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**Schedule Total**

350.73

**Total PO Amount**

350.73
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<td>1</td>
<td>Service Call – Wireless mic not working in B</td>
<td></td>
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<td>EA</td>
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**Schedule Total** 65.00

**Total PO Amount** 65.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**

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**Payment Terms**

- 30 days Dest, prepay & add

**Buyer**

- Roys, Jill Kathryn  
  - Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000015669  
**Aman, Lauren Mary**  
**1328 Norman St**  
**Denton TX 76201-7045**  
**United States**

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>Photographer for Banquet</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>75.00</td>
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**Schedule Total**

- **75.00**

**Total PO Amount**

- **75.00**

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>National Assn of Collegiate eSports LLC</th>
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<td>Recreational Sports</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1-1</td>
<td>Membership Dues</td>
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<td>2500.00</td>
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**Schedule Total**

| 2500.00 |

**Total PO Amount**

| 2500.00 |
Supplier: 0000005806  
Fish N Chirps Pet Center  
914 W University Dr  
Denton TX 76201  
United States

Ship To:  
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Attention: Biological Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Male bettas</td>
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<td></td>
<td>2</td>
<td>Female Bettas</td>
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<td>5.00</td>
<td>EA</td>
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Schedule Total 19.95  

Schedule Total 12.45  

Total PO Amount 32.40
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<td>Renewal of Permit SPR-309-035</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

53.00

**Total PO Amount**

53.00

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**Suppliers**: 0000014060
Texas Parks & Wildlife
4200 Smith School Rd
Austin TX 78744-3218
United States

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Denton TX 76205
United States

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**Attention**: Christopher Maldonado

---

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Total PO Amount**

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<td>141.43</td>
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**Supplier:** 0000013990  
Texas Education Agency  
EPT  
PO Box 13717  
Austin TX 78711  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<tr>
<td>1</td>
<td>Airfare for site visit</td>
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**Total PO Amount**: 305.97
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Filani)</td>
<td></td>
<td></td>
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<td>EST</td>
<td>4.58</td>
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**Schedule Total**  
4.58

**Total PO Amount**  
4.58

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**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**  
DENTON TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Author: Supported**

**Authorized Signature**
Purchase Order

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Attention: Engineering Technology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Siller-Reimbursement for meals with guest speaker</td>
<td>1.00</td>
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<td>303.44</td>
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Schedule Total 303.44

Total PO Amount 303.44
**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015683  
Griffin, Melanie  
13209C Thomasville Cir  
Tampa FL 33617  
United States

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**Attention:** University Library- Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>05/09/2018</td>
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</tbody>
</table>

**Schedule Total**  
32.98

**Total PO Amount**  
32.98

Authorized Signature
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**Supplier:** 0000015022
Grapevine Golf Cars
1380 W Northwest Highway
Grapevine TX 76051
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Rental of Golf Cars for Don January Golf Tournament on 4/16/18</td>
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<td>EA</td>
<td>2700.00</td>
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</table>

**Schedule Total**

2700.00

**Total PO Amount**

2700.00

Authorized Signature
Purchase Order

| Supplier | Moen, William E |
| Ship To: | 303 Mimosa Dr |
| | Denton, TX 76201-0854 |
| | United States |

**Attention:** TAMS-Dean’s Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Dinner for McNair Graduating Seniors and Staff</td>
<td></td>
<td>1.00</td>
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<td>438.51</td>
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</table>

**Schedule Total**

438.51

**Total PO Amount**

438.51

Authorized Signature
**Purchase Order**

**Supplier:** 0000004704
#tagmebro LLC
2709 Pebblestone
Grapevine TX 76051
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Photo booth service for UNT Athletics Student Athlete Banquet &quot;The Scrappy's&quot; on April 30, 2018</td>
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<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**

|                     | 400.00 |

**Total PO Amount**

|                     | 400.00 |

**Authorized Signature**
Purchase Order

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**Buyer**

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000062313
Barnett, David Lane
306 Fry St Apt 1
Denton TX 76201-3986
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Emcee at Coaches Caravan on 5/9, 5/10, 5/15, &amp; 5/16/18</td>
<td></td>
<td>Standard</td>
<td>4.00</td>
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<td>250.00</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for Interview lunch</td>
<td></td>
<td>1.00</td>
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<td>46.28</td>
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**Schedule Total**  
46.28

**Total PO Amount**  
46.28

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**Supplier:** 0000011856  
Jacobsen-Bridges, Lauren  
Michelle  
2701 Pinto Dr  
Denton TX 76210-8052  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<th>Total PO Amount</th>
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<td>2018 Studying Abroad in the US seminar</td>
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<td>0000075093</td>
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200.00

**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for MHC guest speaker Brian Linn.</td>
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Schedule Total 260.13

Total PO Amount 260.13
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<tr>
<td>1 - 1</td>
<td>Punch, Cake &amp; Plates</td>
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<td>48.06</td>
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Schedule Total  

Total PO Amount  48.06
**Purchase Order**

**Supplier:** 0000005030  
Imy,Kate A  
4564 Coyote Pt  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Lunch with Kelly Lytle Hernandez</td>
<td>1.00</td>
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<td>114.96</td>
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<td>05/09/2018</td>
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**Schedule Total**  
114.96

**Total PO Amount**  
114.96

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**Authorized Signature**
Purchase Order

**Supplier:** 0000005030
Imy, Kate A
4564 Coyote Pt
Denton TX 76208
United States

**Ship To:**
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**Attention:** History

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Lunch with Junaid Rana</td>
<td></td>
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<td>51.36</td>
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**Schedule Total**

51.36

**Total PO Amount**

51.36

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date Revision
NT752-0000209693 05-10-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000015667 Pierson, Brittany
PO Box 1831
Pilot Point TX 76258
United States

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Attention: Learning Technologies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
--------- ---------- ------ ---- ---- ---- ------ ------- ------ -------
1 = 1 IITTL Stipend for Brittany Pierson

1.00 EA 1000.00 1000.00 05/09/2018

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000008486  
Mei, Yuxin  
1710 Sam Bass Blvd Apt 1121  
Denton TX 76205-5321  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies for Chinese Ensemble end of year gathering</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.45</td>
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<td>05/09/2018</td>
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**Schedule Total**  
241.45

**Total PO Amount**  
241.45

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Author: Jill Roys**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>1 = 1</td>
<td>Official for games at Roberts Field 05/06/18</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Line-Sch Employee

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<td>Staff reimbursement for participant food</td>
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**Schedule Total**

294.36

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**Total PO Amount**

294.36

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Authorized Signature
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<td>Nachos Chicken</td>
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<td>Donut Holes</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**  

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<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000056133  
Wells, Hillary Marie  
1113 Shoreline Ridge Ct  
Little Elm TX 75068-1688  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
170.75

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Authorized Signature
### DUPLICATE

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</tr>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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#### Supplier:

0000070606
Shenberger, Amy Gwen
1214 Bellemead Dr
Denton TX 76201-2418
United States

#### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:

International Affairs - Gen

#### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Lunch at Avesta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.06</td>
<td>27.06</td>
<td>05/09/2018</td>
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**Schedule Total** 27.06

**Total PO Amount** 27.06

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Authorized Signature
### Purchase Order

**Supplier:** 0000067368  
Carey, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.89</td>
<td>98.89</td>
<td>05/09/2018</td>
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**Schedule Total:** 98.89

|        | 2 - 1    | round trip mileage from HQ to restaurant | | 1.00 | EA | 1.73 | 1.73 | 05/09/2018 |

**Schedule Total:** 1.73

**Total PO Amount:** 100.62

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Suppliers and Addresses
- **Supplier:** 0000013631  
  Urbanski, Mariusz  
  74 County Road 2255  
  Valley View TX 76272-7637  
  United States

### Details
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Mathematics
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Taxes
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Items
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<td>1 - 1</td>
<td>Reimburse Dr. Urbanski for Millican/UMC dinner-Anna Zdunik 5/7/18</td>
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<td>1.00</td>
<td>EA</td>
<td>108.95</td>
<td>108.95</td>
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### Totals
- **Schedule Total:** 108.95
- **Total PO Amount:** 108.95

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**Authorized Signature**
## Purchase Order

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<td>1 - 1</td>
<td>Meng Chinese Club reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>16.67</td>
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**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000010073
Meng, Nanxi
101 Gable Ct
Denton TX 76209-8300
United States

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**Authorizer Signature**
# Purchase Order

**Supplier:** 000006404 Educause  
282 Century Pl Ste 5000  
Louisville CO 80027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Snyder

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Membership Renewal</td>
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<td>1.00</td>
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**Schedule Total**  
13241.00

**Total PO Amount**  
13241.00

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**Authorized Signature**
## Purchase Order

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<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Tax Exempt ID:

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>54.09</td>
<td>54.09</td>
<td>05/10/2018</td>
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### Schedule Total

54.09

### Total PO Amount

54.09

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000209728
05-10-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000059856
Mendiola Garcia,Sandra
Celia
2013 N Lake Trl
Denton TX 76201-0603
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: History

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Mfg ID

Quantity
UOM
PO Price
Extended Amt
Due Date

Line- Sch
Item/Description

1 - 1 Meal reimbursement for lunch with guest speaker Kelly Lytle Hernandez

1.00 EA
29.39
29.39
05/10/2018

Schedule Total
29.39

Total PO Amount
29.39
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<tr>
<td>1 - 1</td>
<td>Reimbursement for food and supplies</td>
<td></td>
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<td>98.81</td>
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Schedule Total         98.81

Total PO Amount          98.81
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<td>1 - 1</td>
<td>Reimbursement for food and supplies purchased for retirement event</td>
<td>1.00</td>
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<td>175.28</td>
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Schedule Total: 175.28

Total PO Amount: 175.28

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**Supplier:** 0000007363
Henry, Warren H
1405 Tulane Dr
Denton TX 76201-1726
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th><strong>Attention:</strong> Facilities-Athletics</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<td><strong>Bill To:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>4901 South I-35 E</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>DENTON TX 76210-2312</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order Number:** NT752-0000209741
**Date:** 05-10-2018
**Revision:**

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**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

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**Supplier:** 0000004368
**Ship To:** Bill Utter Ford
**Address:** 4901 South I-35 E, DENTON TX 76210-2312, United States

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<td></td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball</td>
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<td>46.38</td>
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**Schedule Total:** 46.38

**Total PO Amount:** 46.38

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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Consultant for Men's Basketball on 5/2/18</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>05/10/2018</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014314
University of Louisiana at Monroe
700 University Avenue
Monroe LA 71209-2200
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Tournament fee for ULM Mardi Gras Classic Tournament on 2/8-2/9/18 | | 1.00 | EA | 250.00 | 250.00 | 05/10/2018

**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Rental for Practices for Women's Golf Team 2017-2018 Season</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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<td>05/10/2018</td>
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Schedule Total: **750.00**

Total PO Amount: **750.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Authorized Signature**

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014491  
**Youmans,Kyle F**  
**609 Wheatland Dr**  
**McGregor TX 76657-9717**  
**United States**

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Game Announcer for ESPN3 for Women's &amp; Men's Basketball from 3/8/-319/18</td>
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<td>7.00</td>
<td>EA</td>
<td>150.00</td>
<td>1050.00</td>
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| 2 - 1    | Game Announcer for C-USA for Soccer, Volleyball & Softball from 10/8-3/13/18 |        | 12.00    | EA  | 50.00    | 600.00       | 05/10/2018 |
|          |                  |        |          |     |          |              |           |
|          | Schedule Total   |        |          |     |          |              | 600.00     |

**Total PO Amount**  

**1650.00**

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>Roys,Jill Kathryn</td>
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<td>NT752-0000209751</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000015735 Heetderks, David J  
428 Samuel St  
Denton TX 76207-1777  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Prospective employee reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>406.85</td>
<td>406.85</td>
<td>05/10/2018</td>
<td></td>
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**Schedule Total**  
406.85

**Total PO Amount**  
406.85

Authorized Signature
**Purchase Order**

**Supplier:** 0000015734 Hudson, Caleb  
128 Country Lakes Dr  
Argyle TX 76226-2205  
United States

**Ship To:**  
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**Attention:** College of Music - Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Prospective Employee travel expense reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>456.41</td>
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**Schedule Total**  
**456.41**

**Total PO Amount**  
**456.41**
Purchase Order

Supplier: 0000000105
Veritiv Operating Company
Bldg 400 Ste 1700
1000 Aberathy Rd NE
Atlanta GA 30328
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Unger 16 x 16 red smartcolor MB40R 10 pack as per invoice #9706672923

Authorized Signature
### Purchase Order Details

**Authorized Signature**

---

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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**Schedule Total**  
106.00

**Total PO Amount**  
106.00

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[Signature]

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Membership to National Football Foundation for 2018-Presidential Membership</td>
<td></td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

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<th>Supplier: 0000012836 Wood, Pia Christina 2501 Pioneer Dr Denton TX 76210-1215 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: International Affairs-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Workshop Dinner</td>
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<td>1.00</td>
<td>EA</td>
<td>16.25</td>
<td>16.25</td>
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<td>2 - 1</td>
<td>Reimbursement for business dinner</td>
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<td>1.00</td>
<td>EA</td>
<td>47.55</td>
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Schedule Total 16.25

Schedule Total 47.55

Total PO Amount 63.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>Revision</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.barraza@untsystem.edu  
**Currency**

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**

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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Marian's retirement, pizza from J &amp; J's</td>
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<td>1.00</td>
<td>EA</td>
<td>44.00</td>
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**Schedule Total**  
44.00

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<tr>
<td>2 - 1</td>
<td>Hans-Peter Wachter reimbursement Harvest House</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
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<td>05/11/2018</td>
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**Schedule Total**  
110.00

**Total PO Amount**  
154.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 0000008571 | Supplier: Stidham, Janie Kirk  
| Ship To:  
751 Badminton Dr  
Bartonville TX 76226-6962  
United States |

| Attachment: Design  
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| Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Kroger food trays and bakery cake</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>261.91</td>
<td>261.91</td>
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Schedule Total  

| Total PO Amount  
261.91 |

Authorized Signature

Page: 1 of 1
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Food for Nationals - Spirit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>592.98</td>
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**Schedule Total**  
592.98

**Total PO Amount**  
592.98
**Purchase Order**

**Authorized Signature**

| Supplier: 0000017675 Coffey, Christa Michele 268 Carrington Dr Argyle TX 76226-2185 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1 GA Appreciation Lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.74</td>
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**Schedule Total** 89.74

**Total PO Amount** 89.74
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000015052 Lanza, David  
6112 Ed Coady Rd  
Fort Worth TX 76134  
United States |
|---|

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>rental audio gear</td>
<td>Lanza_HOH</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
$500.00

**Total PO Amount**  
$500.00

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Authorized Signature
Purchase Order

**DUPPLICATE**
- **Purchase Order**: NT752-0000209773
- **Date**: 05-11-2018
- **Transmission**: Dispatch Via Print

**Payment Terms**
- **1 Day Pay**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Barraza, Ashley**
- **Phone/Email**: 940/369-5500
- **Currency**: Ashley. Barraza@untsystem.edu

**Supplier**
- **0000012627 Fisher, Dennis W**
- **2206 Picadilly Ln**
- **Denton TX 76209-8638**
- **United States**

**Ship To**
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**Attention**
- College of Music-Gen

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>incidental charges 3/29/18</td>
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<td>for guest Lowell 3/28–3/30/18</td>
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**Total PO Amount**: 259.15
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Purchase Order

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<tr>
<td>1 - 1</td>
<td>TX Assoc of Student Affairs Professionals Conference SILVER Level Sponsorship on October 21-23, 2018 in Houston, TX</td>
<td>1.00 EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/11/2018</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

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Supplier: 0000015719
TX Assn College University Student
TACUSPA President, TAMU Central Texas
1001 Leadership Place WH 105
Kileen TX 76549
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Vendor:** 0000007877  
Vosvick, Mark Allen  
1100 Tucker Ln  
Ashton MD 20861-9766  
United States

**Supplier:** 0000007877  
Vosvick, Mark Allen  
1100 Tucker Ln  
Ashton MD 20861-9766  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement LGBT Faculty network Dinner held</td>
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<td>EA</td>
<td>108.30</td>
<td>Standard</td>
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**Schedule Total:** 108.30

**Total PO Amount:** 108.30

**Authorised Signature**
Authorized Signature

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**Purchase Order**

**Purchase Order**
NT752-0000209797

**Date**
05-11-2018

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000068216
James, Sharon Kay
1907 Covington Ln
Corinth TX 76210-0036
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Supplies purchased for MTSE Department Student/Faculty Picnic - Walmart</td>
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**Schedule Total**
101.78

**Total PO Amount**
101.78
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

---

**Ship To:** This is not a valid Purchase Order.  
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---

**Attention:** Kinesiology, Health, Promo, & Rec

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for purchase of computer cable</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.59</td>
<td>86.59</td>
<td>05/11/2018</td>
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**Schedule Total**  
86.59

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**Total PO Amount**  
86.59

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015694  
Abah, Theresa Laruba  
333 Bernard St Apt 107  
Denton TX 76201-5960  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimb. to Grad Student for conference registration paid in advance with personal funds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.00</td>
<td>204.00</td>
<td>05/14/2018</td>
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**Schedule Total**  
204.00

**Total PO Amount**  
204.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oriental Garden, business lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.54</td>
<td>20.54</td>
<td>05/14/2018</td>
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**Schedule Total**  
20.54

**Total PO Amount**  
20.54

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000049535  
Texas Rehabilitation Association  
957 NASA Pkwy #444  
Houston TX 77058-3039  
United States

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**Attention:** Disability & Addiction Rehab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gold Exhibit level sponsor, which includes conference registration for Dr. Chandra Carey, June 13-15-2018, Dallas TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/14/2018</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>Schedule Total</td>
<td></td>
<td></td>
<td>1000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Full Page (back cover ad)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>125.00</td>
<td>125.00</td>
<td>05/14/2018</td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td>1125.00</td>
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<td></td>
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**Authorized Signature**
Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Housing Conference Retreat at Rough Creek Lodge - Leadership Staff Development Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6744.36</td>
<td>6744.36</td>
<td>05/14/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 6744.36

Total PO Amount: 6744.36

Supplier: 0000015759
Rough Creek Lodge
PO Box 2400
Glen Rose TX 76043
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Housing

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorization Signature

Purchase Order

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<td>Revision</td>
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<th>Payment Terms</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000045180  
Sherman, Kristin Mary  
502 Hillcrest Ln  
Krum TX 76249-5170  
United States

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Attention: Teach North Texas

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Reimbursement for meeting food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.56</td>
<td>33.56</td>
<td>05/14/2018</td>
</tr>
</tbody>
</table>

Schedule Total 33.56

Total PO Amount 33.56
**Purchase Order**

**Supplier:** 0000008433  
Collinsworth, Kimberly Wendt  
11370 Jackson Rd  
Krum TX 76249-6654  
United States

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**Attention:** Advancement Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>Collinsworth Reimbursement for Planner</td>
<td>1</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>37.04</td>
<td>37.04</td>
<td>05/14/2018</td>
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**Schedule Total**  

37.04

**Total PO Amount**  

37.04

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
NT752-0000209823 05-14-2018

**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest., prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  

**Purchase Order**

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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005223
**Crystal Clear Sound**
**4902 Don Dr**
**Dallas TX 75247**
**United States**

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Live recording and tracking for upcoming Two OClock Lab Band album. | |
| | | | | 1.00 | EA | 1520.00 | 1520.00 | 05/14/2018 |

**Schedule Total** 1520.00

**Total PO Amount** 1520.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000005223</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Crystal Clear Sound</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>4902 Don Dr</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75247</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Tax Exempt?**

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Live recording and tracking for upcoming Jazz Singers album.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>PO Price</td>
</tr>
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<td></td>
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**Schedule Total**  
1400.00

**Total PO Amount**  
1400.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States  

Ship To:  
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Attention: Jazz Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Studio and equipment rental for 2018 One O'Clock Lab Band record tracking.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3400.00</td>
<td>3400.00</td>
<td>05/23/2018</td>
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</table>

Schedule Total 3400.00

Total PO Amount 3400.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Suppliers:** 0000011522  
Public Administration  
Student Assn  
1004 Cleveland St Apt 38  
Denton TX 76201  
United States  

**Ship To:**  
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**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Extended Amt</th>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>GSC Event Fund -</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>Standard</td>
<td>300.00</td>
<td>05/25/2018</td>
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**Schedule Total**  
300.00  

**Total PO Amount**  
300.00
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000015793  
Huffines Denton Auto Inc  
5150 S I35E  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Toll charges for dealer car on behalf of UNT Marketing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.33</td>
<td>90.33</td>
<td>05/15/2018</td>
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**Schedule Total**  
90.33

**Total PO Amount**  
90.33

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days Dest, prepay &amp; add GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email Currency</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000044211  
Martin, Eugene  
312 Collins St  
Argyle TX 76226-2302  
United States

**Ship To:**  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Eugene Martin, Chair of Media Arts Department with 4 guest for Urban Network Mentoring for dinner on 5/8/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.38</td>
<td>179.38</td>
<td>05/15/2018</td>
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</tbody>
</table>

**Schedule Total**  
179.38

**Total PO Amount**  
179.38
**Supplier:** 0000020385  
Eshbaugh-Soha, Matthew  
1100 Ridgecrest Cir  
Denton TX 76205-5420  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Food, snacks, soft &amp; hard beverages, ice, and pizza purchased for End-of-semester Political Science Faculty Reception - hosted by chairperson on 5/12/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.96</td>
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<td>137.96</td>
<td>05/15/2018</td>
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**Schedule Total**  
137.96

**Total PO Amount**  
137.96
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015758
Eusebio, Jordan
4105 Neal Rd Apt B
Durham NC 27705
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Invoice Eusebio</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Reimbursement for Insurance paid by Dr. Alonso</td>
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**Schedule Total**  
2256.00

**Total PO Amount**  
2256.00

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**SUPPLIER:** 0000012241  
Alonso, Ana Paula  
4101 Roxbury St  
Denton TX 76210-1497  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu  
**Currency:**
## Purchase Order

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

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**DUPLICATE Dispatch Via Print**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000037897

Tsatsoulis, Constantinos

2522 Adam Ln

The Colony TX 75056-3907

United States

**Ship To:**

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**Attention:** Engineering-Dean's Off

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Schedule Total: 98.22

Total PO Amount: 98.22

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Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

**0000004717**

Joe T Garcia's Enterprises Inc

PO Box 4429

FORT WORTH TX 76164

United States

### Ship To:

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### Attention:

Ctr for Acheiv & Life Learn

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?**

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<td>1 - 1</td>
<td>OLLI at UNT Trip to OMNI Theater with Lunch at Joe T. Garcia's, 6/29</td>
<td></td>
<td>56.00</td>
<td>EA</td>
<td>13.25</td>
<td>742.00</td>
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<td>Gratuity, Lunch at Joe T. Garcia's, 6/29</td>
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<td>1.00</td>
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### Total PO Amount

875.56

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000012489  
Krutka,Daniel  
321 W Hickory St Apt 400  
Denton TX 76201-9098  
United States

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**ATTENTION:** Teacher Education & Admin

**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Breakfast for PDS Methods 1 Planning Meeting</td>
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**Schedule Total**  
16.37

**Total PO Amount**  
16.37
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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### Supplier:

Renker,Cindy K
5454 Monticello Ave
Dallas TX 75206-6040
United States

### Ship To:

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### Attention:

World Lang, Lit, & Cultures

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Renker German Club reimbursement</td>
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### Schedule Total

| Schedule Total | 50.00 |

### Total PO Amount

<p>| Total PO Amount | 50.00 |</p>
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Schedule Total: 90.00

Total PO Amount: 90.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Live Engineering for the UNT Showcase Stage at the 2018 Denton Arts &amp; Jazz Festival.</td>
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**Schedule Total**  
1425.00

**Total PO Amount**  
1425.00

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Authorized Signature

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**DUPPLICATE**  
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
Jill.Roys@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

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<th>0000011653</th>
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<td>9609 Spring Rd</td>
<td>Argyle TX 76226-5054</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

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<td>Reimbursement for faculty search interview dinner for applicant and program faculty</td>
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<td>110.93</td>
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**Schedule Total** 110.93

**Total PO Amount** 110.93

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Authorized Signature
**Purchase Order**

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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000052495  
Simmons, James Michael  
1870 Blue Creek Ln  
Auburn AL 36830-9439  
United States

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**Attention:** Vice Provost Academic Affairs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meal Reimbursement - Dr. King/External Reviewer</td>
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**Schedule Total**  
25.71

**Total PO Amount**  
25.71

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003361  
Miller, Heather Lyn  
4504 Shagbark Dr  
Argyle TX 76226-2488  
United States

Ship To:  
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Attention: College of Science Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000004051  
Texas Association of Broadcast Educators  
7300 UNIVERSITY HILLS BLVD  
Attn: Gabe Otteson, FH 206  
7400 University Hills Blvd  
DALLAS TX 75241  
United States

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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>University of North Texas - Institutional Membership dues for Texas Association of Broadcast Educators</td>
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<td>1.00</td>
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<td>35.00</td>
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**Schedule Total** 35.00

**Total PO Amount** 35.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018812
Baxter, Denise Amy
1304 Edgewood Ct
Carrollton TX 75007-2765
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for meals due to advising interviews and discussions</td>
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Schedule Total 240.09

Total PO Amount 240.09

Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009847  
City of Lewisville  
Parks&Leisure Services  
PO Box 299002  
Lewisville TX 75029-9002  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>4/25/18 LLELA Invoice 18-020</td>
<td></td>
<td>1.00</td>
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<td>4048.00</td>
<td>4048.00</td>
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<td></td>
<td>4048.00</td>
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| 2 - 1    | 3/21/17 LLELA Invoice 17-012 |                                | 1.00     | EA  | 1288.00  | 1288.00      | 05/16/2018     |
|          |                    |                                |          |     |          |              |                |
|          |                    | Schedule Total                 |          |     | 1288.00  |              |                |

| 3 - 1    | 12/15/16 LLELA Invoice- 16-060 |                                | 1.00     | EA  | 1760.00  | 1760.00      | 05/16/2018     |
|          |                    |                                |          |     |          |              |                |
|          |                    | Schedule Total                 |          |     | 1760.00  |              |                |

**Total PO Amount**  
7096.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000036392  
Zhang, Haifeng  
11103 Silver Horn Dr  
Frisco TX 75033-1544  
United States

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**Attention:** Mechanical & Energy Engineer

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR HAIFENG ZHANG FOR DINNER WITH TXDOT</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>153.71</td>
<td>153.71</td>
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Schedule Total 153.71

Total PO Amount 153.71
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**Purchase Order**

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<td>30 days</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000015726 LEAP Texas Inc 301 S Center St Ste 412 Arlington TX 76010 United States

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**Attention:** AVP Enrollment Management

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>To Transfer LEAP TX funds from UNT account into the new LEAP TX account established</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158673.83</td>
<td>158673.83</td>
<td>05/16/2018</td>
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</table>

**Schedule Total** 158673.83

**Total PO Amount** 158673.83

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**Authorized Signature**
**Purchase Order**

**Server: 0000043591**  
PBS Distribution LLC  
PO Box 415509  
Boston MA 02241-5509  
United States

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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Copyright fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/17/2018</td>
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Schedule Total 250.00

Total PO Amount 250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 5.12.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1594.56</td>
<td>1594.56</td>
<td>05/17/2018</td>
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**Schedule Total**  
1594.56

**Total PO Amount**  
1594.56
Supplier: 0000003798
Rice University
Women's Ultimate Tournament
6100 Main St MS525
Houston TX 77005
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Consignment tickets for Men's Basketball, UNT vs. Rice game 12/30/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>05/17/2018</td>
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Schedule Total 48.00

Total PO Amount 48.00
**Authorized Signature**

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### Purchase Order

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Tickets sales for C-USA Basketball Championship for Women's Basketball</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>2400.00</td>
<td>7200.00</td>
<td>05/17/2018</td>
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tickets sales for C-USA Basketball Championship for Men's Basketball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>05/17/2018</td>
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Schedule Total: 2400.00

Total PO Amount: 2400.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015856
Leadership Prep School
8100 Teel Parkway
Frisco TX 75034
United States

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**Attention:** Facilities-Athletics

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Denton TX 76205
United States

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<td>1-1</td>
<td>Commission payment for event worked on 5.12.18</td>
<td></td>
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<td>1.00</td>
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<td>1495.32</td>
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<td>05/17/2018</td>
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</table>

**Schedule Total**

1495.32

**Total PO Amount**

1495.32

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**Authorized Signature**
Supplier: 0000014999  
Wheeler, Robert Warren  
5001 Par Dr Apt 2721  
Denton TX 76208-6774  
United States

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Attention: Materials Science & Engineer  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.27</td>
<td>12.27</td>
<td>05/17/2018</td>
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<tr>
<td></td>
<td>Purchased - Amazon - 3.15.18</td>
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Schedule Total 12.27

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<tr>
<td>2 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.16</td>
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<td>05/17/2018</td>
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<td>Purchased - Amazon - 3.15.18</td>
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Schedule Total 15.16

Total PO Amount 27.43
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td>Currency</td>
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**Supplier:** 0000012427  
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

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**Attention:** Ctr for Acheiv & Life Learn

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Consulting Fee for Sharon Horton, April 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2629.00</td>
<td>2629.00</td>
<td>05/18/2018</td>
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**Schedule Total**  
2629.00

**Total PO Amount**  
2629.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002569  
Pyke, Ralph David  
1413 Angelina Bend Dr  
Denton TX 76205-8106  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 5/16/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.05</td>
<td>14.05</td>
<td>05/17/2018</td>
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**Schedule Total**  
14.05

**Total PO Amount**  
14.05

Authorized Signature
Purchase Order

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<tr>
<td>1</td>
<td>Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week.</td>
<td>0000000061</td>
<td>1.00</td>
<td>EA</td>
<td>90.05</td>
<td>90.05</td>
<td>05/17/2018</td>
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Schedule Total: 90.05

Total PO Amount: 90.05
**Purchase Order**

**Supplier:** 0000015863  
Cisneros, Robby  
1155 Union Cir #308880  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AFilm Reimbursement-Down The Drain</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.84</td>
<td>98.84</td>
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**Schedule Total**  
98.84

**Total PO Amount**  
98.84

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**Purchase Order**

**UPNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000009736
Cisneros, Solomon
8806 Rocky Knoll Ln
Rosenberg TX 77469-4897
United States

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**Attention:** Media Arts

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>AFilm reimbursement- Down the Drain</td>
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<td>185.17</td>
<td>185.17</td>
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**Schedule Total**

185.17

**Total PO Amount**

185.17
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000070749  
Behavior Development Solutions LLC  
319 White Avenue  
Middlebury CT 06762  
United States

Ship To:  
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Attention: Behavior Analysis  
Bill To: UNT System Business Service Center  
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United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Spring semester 2018-CBAv8 24 months for 26 students</td>
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<td>379.00</td>
<td>9854.00</td>
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|                  |                  |        |          |     |          |              |          |
| 2 - 1            | FastTrack April 1-30, 2018 CBAv8 24 months for 10 students |        | 10.00    | EA  | 379.00   | 3790.00      | 05/17/2018 |
|                  |                  |        |          |     |          |              |          |
|                  |                  |        | Schedule Total | 3790.00 |

Total PO Amount 13644.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>05-18-2018</td>
<td>Print</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000064968  
Sturtevant, Drew Scharli  
302 Timber Lake Dr  
Southlake TX 76092-7201  
United States

**Buyer**: Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Crystal Garrett  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID**: Mfg ID | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Yes</td>
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<td>Receipt from Oriental Garden 12 Apr</td>
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<td>Receipt from Oriental Garden 23 Apr</td>
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<td>Potbelly Sandwich Shop receipt</td>
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<td>Viet Bites</td>
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<td>58.06</td>
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<td>Receipt to Viet Bites</td>
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<td>62.55</td>
<td>62.55</td>
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</table>

**Schedule Total**: 391.56

Authorized Signature
| Supplier: 0000064968 Sturtevant,Drew Scharli 302 Timber Lake Dr Southlake TX 76092-7201 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Crystal Garrett | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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Total PO Amount 408.56
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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**Attention:** Risk Mgmt  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**  
1019259.00

**Total PO Amount**  
1019259.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053138  
Fu, Song  
2901 Cromwell Way  
Flower Mound TX 75022-5172  
United States

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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014348
Ayre, Brian G
University Of North Texas
Biological Sciences
1155 Union Cir Dept of #305220
Denton TX 76203-5017
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Round trips from DFW to Denton to transport BDI faculty candidates</td>
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**Schedule Total**

327.00

**Total PO Amount**

1173.52

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1140.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015889
Fristensky, Louise Anne
419 Fulton St
Denton TX 76201-3925
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for year end event</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 70.42

Total PO Amount 70.42

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- Ground

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu
- Currency: USD

**Ship To:**

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**Attention:**

- Toulouse Grad Sch-Dean's Off

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

- 1500.00

**Total PO Amount**

- 1500.00

**Authorized Signature**
Supplier: 000009426  
Seaton, Lynn Earl  
437 Cannon Ln  
Highland Village TX 75077-7103  
United States  

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Attention: Jazz Studies  

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td></td>
<td>1 - 1</td>
<td>Meal reimbursement for guest artist relations with Martin Wind</td>
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<td>EA</td>
<td>138.64</td>
<td>138.64</td>
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Schedule Total  
138.64  

Total PO Amount  
138.64
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000024324
DFWAPPA
PO Box 470672
Fort Worth TX 76147
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Facilities-Gen

### Line- Sch  | Item/Description  | Tax Exempt?  | Replenishment Option: Standard
--- | --- | --- | ---
1 - 1 | Check Request. DFWAPPA May 17, 2018 Annual Meeting. | | |
# University of North Texas
## UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

### DUPLICATE

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000012801
Booth, Joe Rodney
4208 Autumn Path Rd
Denton TX 76208-7687
United States

### Ship To:

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### Attention:

Jazz Studies

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement of catered student meal for members of the Two O'Clock Lab Band during recording sessions.</td>
<td></td>
<td>1.00</td>
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<td>165.46</td>
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<td>05/18/2018</td>
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### Schedule Total

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000210003
05/21/2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier:
Darby,Tanya
6016 Brookside Dr
Argyle TX 76226-2246
United States

Ship To:
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Attention: Jazz Studies

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Mfg ID

Quantity
1.00

UOM
EA

PO Price
136.80

Extended Amt
136.80

Due Date
05/18/2018

Schedule Total
136.80

Total PO Amount
136.80

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000001038
Verrelli, Roxanne Evette
741 Butchart Dr
Prosper TX 75078-9002
United States

## Ship To
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## Attention
Div of Student Affairs

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<td>1-1</td>
<td>Reimbursement</td>
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## Schedule Total
352.87

## Total PO Amount
352.87

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000038870  
Leali, Bradford C  
1717 Moonsail Ln  
Denton TX 76210-1470  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Meal reimbursement of catered student meal for members of the jazz saxophone studio.</td>
<td></td>
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<td>EA</td>
<td>174.42</td>
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| Schedule Total |                |          |                  |        |          |     |          |              | 174.42     |

**Total PO Amount**  
174.42

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008882  
Gil's Elegant Catering  
1001 Macarthur Rd  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Catering for Founder's Circle Event at Witherspoon Distillery</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Valet service for Wingspan 2018</td>
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<td>4242.00</td>
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<td>Valet service for Celebrity Chef Event w/ Tim Love 4/23/18</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Crowd Management Services provided for DHS Prom on 4/28/18</td>
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**Schedule Total**
572.00

**Total PO Amount**
572.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000011383  
Ferman Noel Pearce  
dbaDFW Drape Lighting  
4017 Clay Ave Ste A  
Haltom City TX 76117-1720  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>CelebChef decor rental backdrop</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>750.00</td>
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<td>2</td>
<td>CelebChef decor rental room draping and chandeliers</td>
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<td>CelebChef decor uplights</td>
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<td>CelebChef decor rental airwall</td>
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<td>CelebChef decor rental delivery fee</td>
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<td>6</td>
<td>CelebChef decor rental setup and tear down</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011383
Ferman Noel Pearce
dbaDFW Drape Lighting
4017 Clay Ave Ste A
Haltom City TX 76117-1720
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Krista Watts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>GSC Event Fund - Graduate Association of Musicologists and Theorists</td>
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<td>300.00</td>
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<td>05/25/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature

---

**Supplier:** 0000032074  
Graduate Assn Musicologists and Theorists  
1155 Union Circle #311357  
Denton TX 76203-5017  
United States

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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order Date Revision**  
NT752-0000210017  
05-21-2018  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
GROUNDS

**Ship Via**

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
GROUNDS

**Ship Via**

---

**Supplier:** 0000032074  
Graduate Assn Musicologists and Theorists  
1155 Union Circle #311357  
Denton TX 76203-5017  
United States

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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Convention registration; LEAD1</td>
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<td>1.00</td>
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<td>2000.00</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
# Purchase Order

**Supplier:** 0000007064  
New Home Community Life Inc  
PO Box 6505  
Fort Worth TX 76115  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 5.11.18</td>
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**Schedule Total**  
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**Total PO Amount**  
1788.93

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000015876 | Johnson, Nicholas  
| Address: 601 Eagle Dr #256  
| City: Denton TX 76201  
| United States  

| Ship To:  
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| Attention: Media Arts  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| Address: 1112 Dallas Dr., Ste. 4200  
| City: Denton TX 76205  
| United States  

| Tax Exempt? | Tax Exempt ID:  
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>A Film Reimbursement - A Demon Called Wanda &amp; Pageant Perfect</td>
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<td>1.00</td>
<td>EA</td>
<td>217.95</td>
<td>217.95</td>
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Schedule Total 217.95

Total PO Amount 217.95

Authorized Signature
Purchase Order

| Supplier: 0000013982 Texas Department of Agriculture |
| Ship To: 1700 N Congress Ste 1125E PO Box 12847 Austin TX 78711 United States |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Application Fee for Noncommercial political subdivision applicators license</td>
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<td>75.00</td>
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Schedule Total 75.00

Total PO Amount 75.00
Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000008480  
Barnes, Jennifer Shelton  
3004 Harvest Knls  
Highland Village TX 75077-6441  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meal reimbursement for guest artist relations with Johnaye Kendrick.</td>
<td></td>
<td>1.00</td>
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<td>241.98</td>
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**Schedule Total**  
241.98

**Total PO Amount**  
241.98

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**Supplier:** 0000008480  
Barnes, Jennifer Shelton  
3004 Harvest Knls  
Highland Village TX 75077-6441  
United States

**Ship To:**  
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---

**Attention:** Jazz Studies  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<tbody>
<tr>
<td>1</td>
<td>Dinner at Green Zatar for Net Dragon Discussion</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.57</td>
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Schedule Total 103.57

Total PO Amount 103.57
**Purchase Order**

**Supplier:** 0000070067
Wheeler, Megan Rand
1913 Belmont Dr
Roanoke TX 76262-5015
United States

**Ship To:**
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**Attention:** Krista Watts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse Megan Wheeler for NetDragon Welcome items for UNT's NetDragon Digital Research Centre launch - walmart</td>
<td></td>
<td>1.00</td>
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<td>10.59</td>
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**Schedule Total**
10.59

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<tr>
<td>2 - 1</td>
<td>Reimburse Megan Wheeler for NetDragon Welcome items for UNT's NetDragon Digital Research Centre launch - Bucees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>139.16</td>
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**Schedule Total**
139.16

**Total PO Amount**
149.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015914
New England Poetry Club
18 Hall Ave
Somerville MA 02144
United States

**Ship To:**
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**Attention:** University Press
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>New England Poetry Club Award Submission for Goat Songs</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>15.00</td>
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<td>05/31/2018</td>
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**Schedule Total**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000020334
Dell Financial Services LLC
Payment Processing Center
PO Box 6410
Carol Stream IL 60197-6410
United States

**Ship To:**
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**Attention:** University IT Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
4630.86

**Total PO Amount**
4630.86

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**Authorized Signature**
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<td>Equipment rentals, producing, and engineering for Lab 2018.</td>
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<td>2 - 1</td>
<td>Producing, mixing, and engineering for Lab 2018.</td>
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<td>3 - 1</td>
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Total PO Amount: **24900.00**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000210062
05-21-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000055885
Gu,Xiang Li
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

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Attention: Kinesiolgy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for purchase of food 1.00 EA 122.66 122.66 05/21/2018

Schedule Total 122.66

Total PO Amount 122.66

Authorized Signature
Supplier: 000009391
Play Therapy Institute
PO Box 1254
DENTON TX 76202
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>DVD's for resale</td>
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**Schedule Total**

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325.00
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**Total PO Amount**

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2425.00
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**Supplier:** 0000009391  
Play Therapy Institute  
PO Box 1254  
DENTON TX 76202  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<th>Supplier: 0000064008</th>
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<td>14808 Windward Ln</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Anthropology |

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Schedule Total 3450.00

Total PO Amount 3450.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
1 Day Pay  
Dest, prepay & add  
**Freight Terms**  
**Ship Via**  
GROUND  

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu  

**Supplier:**  
0000012413  
Mikler, Armin R  
5012 Golden Cir  
Denton TX 76208-3552  
United States

---

**Ship To:**  
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**Attention:**  
Toulouse Grad  
Sch-Dean's Off  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
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**Schedule Total**  
282.90

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**Total PO Amount**  
282.90

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053140 Choi, Wonbong
758 E Main Street
Coppell TX 75019
United States

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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dinner purchased for CENG dean candidate, Sheila Grant and guests</td>
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**Schedule Total**

350.03

**Total PO Amount**

350.03
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000744  
McColl, Angus Andrew  
5953 Club Oaks Dr  
Dallas TX 75248-1123  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dinner, Farshad Fotouhi, CENG Dean Candidate</td>
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| Total PO Amount | 883.85 |

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**Authorized Signature**
Purchase Order

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<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
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Schedule Total: 101.21

Total PO Amount: 101.21
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<td>Meal reimbursement- receipt attached</td>
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Schedule Total: 50.93

Total PO Amount: 50.93

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<td>Jason's Deli Reimbursement</td>
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<td>200.00</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007749
Murphy, John Patrick
1905 Whitefish Ct
Denton TX 76210-2953
United States

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Faculty search meal reimbursement for Jazz Piano candidates Dave Meder and Sergio Pamies.</td>
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**Schedule Total**

280.58

**Total PO Amount**

280.58

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Business Meal for FIREL Advisory Board</td>
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<td>132.42</td>
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**Schedule Total**

132.42

**Total PO Amount**

132.42
## Purchase Order

**Supplier:** 0000036105  
Leggiere, Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
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<td>1-1</td>
<td>Meal Reimbursement for lunch Deputy Director</td>
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**Schedule Total**  
127.17

**Total PO Amount**  
127.17

Authorized Signature
**Purchase Order**

**Supplier:** 0000053311  
Council on Library and Information  
1707 L St NW Ste 650  
Washington DC 20036  
United States

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**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>One year of CLIR sponsorship and DLF membership, from July 1, 2018–June 30, 2019</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
| Supplier: 0000047575 Dahotre, Narendra B | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: VP Research & Innovation | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Lunch Meeting- Shelia Grant- VPRI Candidate</td>
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Schedule Total 21.24

Total PO Amount 21.24
## Purchase Order

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Working Dinner - Barley and Board</td>
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**Schedule Total:** 178.00

**Total PO Amount:** 178.00
### Purchase Order

**Authorizing Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000011562
Denton Depot
7300 N Kendall Dr Ste 505
Miami FL 33156
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Supplies for Talent Search Banquet</td>
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**Schedule Total**

77.00

**Total PO Amount**

77.00

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Authorized Signature

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000210131
05-23-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000005128
REDDY ICE
309 ENTERPRISE DRIVE
PILOT POINT TX 76258-0000
United States

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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Ice for Concession ; 20 lbs. cocktail ice, 200 qty. bags 1.00 EST 403.00 403.00 05/23/2018

Schedule Total 403.00

Total PO Amount 403.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000049382
Squires, Susan Elaine
1155 Union Cir Dept Of
#310409
Denton TX 76209-1179
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anthropology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement of cost of dinner for assistant professor candidate Elana Resnick n 2/6/18</td>
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**Schedule Total**

251.09

**Total PO Amount**

251.09

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Business-Dean's Office

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>Membership Dues</td>
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Schedule Total 25.00

Total PO Amount 25.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072653
Certify Teacher
19740 Candlecreek Dr
Spring TX 77388
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4500.00

**Total PO Amount**
4500.00
# Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071278
Carter, Carla Lyn Dale
1112 Beechwood Dr
Denton TX 76210-8621
United States

**Ship To:**
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**Attention:** Media Arts

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse Carla</td>
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<td>Carter, Professor for wireless hotspot for onsite event for Freedom Town 2.0 May 18, 2018 Media Arts Student Film Screening Catering Event at Fred Moore Park</td>
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**Schedule Total**
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<td>Reimburse Carla</td>
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<td>Carter for Denton Police Security payment for onsite event for Freedom Town 2.0 May 18, 2018 Media Arts Student Film Screening Catering Event at Fred Moore Park</td>
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**Schedule Total**
240.00

**Total PO Amount**
460.50
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<td>Wilmoth Piano Tuning for DATH</td>
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Total PO Amount  

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**Buyer**
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Email: Barraza@untsystem.edu

**Supplier:** 0000015938  
Wade, Karen J  
502 Melody Ln  
Gainesville TX 76240  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
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<td>1.00</td>
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<td>660.00</td>
<td>660.00</td>
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**Schedule Total**  
660.00

**Total PO Amount**  
660.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000011459
Extreme Cuisine Catering
202 W McCart St #120
Krum TX 76249
United States

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United States

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**Schedule Total**

650.00

**Total PO Amount**

650.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
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United States

**Supplier:** 0000070368  
Tim Love Catering  
713 N Main St  
Fort Worth TX 76164  
United States

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**Attention:** Krista Watts

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<td>Catering services from Tim Love for Celebrity Chef Series event on 4/23/18</td>
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<td>9720.00</td>
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**Schedule Total**  
9720.00

**Total PO Amount**  
9720.00

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000022673  
Denton Main Street Association  
PO Box 2017  
Denton TX 76202  
United States

**Bill To:**  
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Denton TX 76205  
United States

**Attention:** Auxiliary Services-Gen

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<td>1 Day Pay</td>
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**Supplier:** 0000018242  
McGarry,Roisin Carrie  
909 Hilton Pl  
Denton TX 76209-8605  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Receipt from Oriental Garden</td>
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<td>1.00</td>
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<td>78.44</td>
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**Schedule Total**  
78.44

**Total PO Amount**  
78.44

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Lunch for Slattery visit, May 18, 2018 with Mishra, Dahotre, Banerjee and Slattery</td>
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<td>50.84</td>
<td>50.84</td>
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Schedule Total 50.84

| 2 - 1    | Coffees prior to meeting day, Slattery, Mishra |        | 1.00     | EA  | 5.85     | 5.85         | 05/24/2018 |

Schedule Total 5.85

Total PO Amount 56.69
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Suppliers:**  
0000060441 Mukherjee,Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

**Supplier:** 0000060441 Mukherjee,Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

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**Attention:** Materials Science & Engineer

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United States

**Tax Exempt?**  
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**Schedule Total**  
62.13

**Total PO Amount**  
62.13

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<td>Holdeman, D. - Welcome Dinner</td>
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<td>Welcome Dinner Beverages</td>
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Schedule Total 147.38  33.56

Total PO Amount 180.94
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000012836  
Wood,Pia Christina  
2501 Pioneer Dr  
Denton TX 76210-1215  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td></td>
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<td>Reimbursement for lunch for Visiting Alum</td>
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**Schedule Total**  
46.57

**Total PO Amount**  
46.57

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000034533  
Pomerleau, Clark  
1401 E 30th Ave Apt A202  
Spokane WA 99203-4472  
United States

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Bill To: UNT System Business Service Center  
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## Tax Exempt?

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<td>Meal reimbursement for BPI mentoring lunch meeting</td>
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<td>2 - 1</td>
<td>Meal reimbursement for writers retreat meals</td>
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<td>1.00</td>
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<td>179.44</td>
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**Total PO Amount**  
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Authorized Signature
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United States

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**Supplier:** 0000036105
Leggiere, Michael V
1181 Broken Bend Dr
Prosper TX 75078-9720
United States

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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<td>700.00</td>
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| 2 - 1    | I907 Filing Fee  |        | 1.00     | AN  | 1225.00  | 1225.00      | 06/04/2018 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total| 1225.00  |

**Total PO Amount**: 1925.00

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Authorized Signature
## Purchase Order

**Due Date:** 05/29/2018

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**Total PO Amount:** 85.00

**Supplier:** 0000022998 Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

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**Attention:** Mittler 800706
**Bill To:** UNT System Business Service Center
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United States

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**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000015104
Baer, Roberta Dale
1709 Richardson Pl
Tampa FL 33606
United States

**Ship To:**
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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>APR Honararium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/25/2018</td>
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</table>

**Schedule Total**

1500.00

**Total PO Amount**

1500.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NOTICE**
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### Supplier Information
- **Supplier:** 0000015955 Klein, Lisa C
- **Address:** 20 Buchanan Rd, Metuchen NJ 08840, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details
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<td>1</td>
<td>APR Reimbursement Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>478.60</td>
<td>478.60</td>
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**Schedule Total:** 478.60

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<td>2</td>
<td>APR Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total:** 1500.00

**Total PO Amount:** 1978.60
This document is reproduced for reporting purposes only.
<table>
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<tr>
<th>Supplier</th>
<th>Voevodin, Andrey</th>
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<tbody>
<tr>
<td>Address</td>
<td>1645 Oak Ridge Dr, Denton TX 76210-3056, United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:**
- Materials Science & Engineer

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Purchase Order

**Purchase Order Number:** NT752-0000210253

**Order Date:** 05-29-2018

**Payment Terms:** 30 days

**Freight Terms:** Dest., prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/Email:** 940/369-5500
- Ashley.Barraza@untsystem.edu

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Business Dinner - Greenhouse - 5/1/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.21</td>
<td>65.21</td>
<td>05/25/2018</td>
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</table>

**Schedule Total:** 65.21

**Total PO Amount:** 405.50

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016000  
Bahr, David F  
4704 Penelope Ct  
West Lafayette IN 47906  
United States

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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>APR Reimbursement - Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>356.60</td>
<td>356.60</td>
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<td></td>
<td>2 - 1</td>
<td>APR Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>05/28/2018</td>
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**Schedule Total:** 356.60

**Schedule Total:** 1500.00

**Total PO Amount:** 1856.60

---

**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000011081
Association for Computing Machinery Inc
2 Penn Plaza Ste 701
New York NY 10121-0701
United States

**SHIP TO:**
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**BUYER:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

**ATTENTION:** Computer Science & Engineering

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

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<td>30 days</td>
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<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>Bronze Sponsorship - Tapia 2018 Diversity in Computing Conference</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>05/29/2018</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011300
Kavi, Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier:</strong></td>
<td><strong>Ship To:</strong></td>
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<tr>
<td>0000011300</td>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.31</td>
<td>143.31</td>
<td>05/29/2018</td>
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**Schedule Total** 143.31

**Total PO Amount** 143.31
**Supplier:** 0000027976  
Park City Club  
Preston Center Bank of  
Texas Bldg  
5956 Sherry Ln   Ste 1700  
Dallas TX 75225  
United States  

**Ship To:**  
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**Attention:**Ctr for Acheiv & Life Learn  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Catering at Park City Club for CERT 5/15</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>662.50</td>
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**Schedule Total**  
662.50

**Total PO Amount**  
662.50
**Purchase Order**

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<th>0000056971</th>
<th>Supplier Address</th>
<th>Barraza, Ashley</th>
<th>Phone/Email</th>
</tr>
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<tbody>
<tr>
<td>Hill, Aaron Thomas</td>
<td>Hill, Aaron Thomas</td>
<td>1518 Rancho Domingues Rd, Corinth TX 76210-4140</td>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:**
College of Science Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>M&amp;IE Aaron Hill; Dean Gao's collaborative research</td>
<td>1.00 EA</td>
<td>382.50</td>
<td>382.50</td>
<td>05/29/2018</td>
<td>382.50</td>
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**Schedule Total**
382.50

**Total PO Amount**
382.50

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Authorized Signature
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<td>1 - 1</td>
<td>Laura Valente Guest Speaking - June 19, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3200.00</td>
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Schedule Total 3200.00

Total PO Amount 3200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002536  
Vadapalli, Ravi  
611 Blue Horizon Way  
Argyle TX 76226  
United States  

**Ship To:**  
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**Attention:** University IT  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Employee Moving Travel Expenses reimbursement</td>
<td>11304421</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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Schedule Total  

5000.00

Total PO Amount  

5000.00
Purchase Order

DUPLICATE
Purchase Order: NT752-0000210287
Date: 05-29-2018
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000005652 Panhandle House
313 N Locust
Denton TX 76201 0000 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music- Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Line- Sch Tax Exempt? Item/Description Tax Exempt ID: Mfg ID
1 - 1 Recording, mixing, mastering, editing

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<td>1.00</td>
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<td>1026.00</td>
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Schedule Total 1026.00

Total PO Amount 1026.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015994  
Idoko-Akoh,Ajogu  
1310 Moore St Apt 16  
Commerce TX 75428  
United States

**Ship To:**  
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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Symposium Award 3rd Place HUM</td>
<td>Idoko-Akoh,Ajogu</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
<td>05/29/2018</td>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015993  
Bustillos, Sheila  
1504 Silverton Dr  
Argyle TX 76226-2665  
United States

---

### Line-Sch

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Symposium award - 1st Place</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>05/29/2018</td>
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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |

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**Attention:** Toulouse Grad  
Sch-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012357  
Browne, Brenton J  
701 Fort Worth Dr #64  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID</th>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Breakfast for UNT Moot Court Team Scrimmage on 04/21/18 - two receipts (one from Donut House for $22.40 and one from Brookshires for $21.66).</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.06</td>
<td>44.06</td>
<td>05/29/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for expenses associated with UNT Moot Court Team annual banquet on 05/04/2018. Two receipts - one from Chuy’s - $59.83 and one from Rudy’s -$104.86) - hosted at home of Kimi King, Moot Court Program Director, and spouse, Jim Meernik.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.69</td>
<td>164.69</td>
<td>05/29/2018</td>
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**Schedule Total**  

**Total PO Amount**  

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072734 | Samko,Brittany M  
| 2263 York Dr Apt 156  
| Woodbridge VA 22191-5704  
| United States |

| Ship To: Barraza,Ashley | 940/369-5500  
| Ashley.  
| Barraza@untsystem.edu |

| Attention: International Affairs-Gen |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>PO Price</th>
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<tr>
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<td>Lunch at Avesta</td>
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<td>EA</td>
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<td>44.65</td>
<td>05/29/2018</td>
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**Schedule Total**  
44.65

**Total PO Amount**  
44.65

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**Authorized Signature**
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<td>Research Meal</td>
<td>Andaman - 4/5/18</td>
<td>1.00</td>
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<td>127.80</td>
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<td>2</td>
<td>Guest Speaker Lunch</td>
<td>Barley and Board - 4/6/18</td>
<td>1.00</td>
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<td>47.05</td>
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<td>3</td>
<td>Guest Speaker Dinner</td>
<td>Hannahs - 4/6/18</td>
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<td>Reimbursement for UNT Mug Purchased for Research Visitor</td>
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<td>1.00</td>
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<td>32.45</td>
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<td>6</td>
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<td>El Matador - 5/17/18</td>
<td>1.00</td>
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Schedule Total

- **Research Meal**: $127.80
- **Guest Speaker Lunch**: $47.05
- **Guest Speaker Dinner**: $138.87
- **Research Lunch**: $35.78
- **Reimbursement for UNT Mug**: $32.45
- **Research Lunch**: $105.00

**Total Schedule**: $431.90

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**Supplier:** 0000033589
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount**: 486.95
Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000014822
Stull, Johanna Ruth
3400 Winterset Pkwy SE
Apt 210
Marietta GA 30067-6541
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for supplies purchased</td>
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Schedule Total                                9.72

Total PO Amount                                9.72

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000056196  
Spector, Jonathan Michael  
1501 Greenside Dr  
Round Rock TX 78665-1259  
United States

SHIP TO:  
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Attention: Learning Technologies

BILL TO:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 148.49

Total PO Amount: 148.49

Authorized Signature
**Purchase Order**

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Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier Information

- **Supplier:** 0000056196
- **Name:** Spector, Jonathan Michael
- **Address:** 1501 Greenside Dr
  Round Rock TX 78665-1259
  United States

### Ship To Information

- **Name:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Barraza@untsystem.edu

### Attention Information

- **Learning Technologies**

---

### Purchase Order Details

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**Schedule Total**: 482.06

**Total PO Amount**: 482.06

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**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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**Purchase Order**

**NT752-0000210308**

**Date:** 05-30-2018

**Revision:**

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**Supplier:** 0000027852 Warren, Scott

**Ship To:**

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**Attention:** Learning Technologies

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**

300.46

**Total PO Amount**

300.46
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
Ennis-Cole, Demetria Loryn
4103 Rocky Bend Ct
Corinth TX 76208-5192
United States

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Schedule Total 112.36

Total PO Amount 112.36
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014793
Frugoli, Geno
6117 St James Pl
Denton TX 76210-0421
United States

**Ship To:**
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**Attention:**
Facilities-Athletics
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for moving expenses from Las Vegas, NV to Denton, TX from 5/13-5/20/18</td>
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**Schedule Total**
2482.44

**Total PO Amount**
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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Miller)</td>
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**Schedule Total** 2.40

**Total PO Amount** 2.40

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**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1-1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Harrell)</td>
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**Schedule Total**  
26.39

**Total PO Amount**  
26.39

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Authorized Signature
**Purchase Order**

**NT752-0000210324**  05-30-2018

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-0000210327

**Date**
05-30-2018

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency**

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**Schedule Total**
1583.26

**Total PO Amount**
1583.26

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**Supplier:** 0000033297
Lin, Lin
1729 Tuscan Ridge Cir
Southlake TX 76092-3459
United States

**Ship To:**
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**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067534
Middleton, Jennifer Dawn
1413 Gatewood Drive
Denton TX 76205-8069
United States

**Ship To:**
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**Attention:** Comm & Prof Programs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 16.10 |

**Total PO Amount**

| 16.10 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072734  
Samko, Brittany M  
2263 York Dr Apt 156  
Woodbridge VA 22191-5704  
United States

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

| 6.38 |

| 21.92 |

**Total PO Amount**  

| 28.30 |
**Purchase Order**

**Supplier:** 0000018652  
Banerjee, Rajarshi  
2317 Tahoe Ln  
Denton TX 76210-2987  
United States

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**Attention:** Materials Science & Engineer

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supply Date Revision**  
NT752-0000210331  
05-30-2018  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Barraza, Ashley  

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu  

**Supplier:**  
0000075225  
Burke, Conor William  
1727 Sena St  
Denton TX 76201-2519  
United States  

**Ship To:**  
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**Attention:**  
English  

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
42.65  

**Total PO Amount**  
42.65  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000044967  
Rodriguez, Jaime Javier  
PO Box 294187  
Lewisville TX 75029-4187  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dinner @ BJ's with graduate students</td>
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**Schedule Total**  
117.19

**Total PO Amount**  
117.19

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## Duplicate Purchase Order

**Supplier:** 000016023  
Hamson, Kimberlyn  
512 S Carroll Blvd #139  
Denton TX 76201  
United States

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**Attention:** English

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
151.00

**Total PO Amount**  
151.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000068303
Nelson, Tori Lynn
2329 Northway
Denton TX 76207-1035
United States

## Import Details
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:**
Student Affairs-
Gen

**Ship To:**
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## Payment Details
**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:**
GROUND

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:**
GROUND

**Buyer:**
Barraza, Ashley
**Phone/ Email:**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency:**

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<td>1901 W Spring Creek Pkwy</td>
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**Attention:** English

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**Schedule Total**

151.00

**Total PO Amount**

151.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000015418  
Gazelle Group Inc  
475 Wall St  
Princeton NJ 08540  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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United States

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**Authorized Signature**
**Purchase Order**

Denton TX 76205
United States

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**Supplier:** 0000060441
Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
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United States

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**Total PO Amount:** $417.22
Purchase Order

| Supplier: 0000016032  
| Texas Southern University  
| 3100 Cleburne St  
| Houston TX 77004  
| United States  |

| Ship To:  
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| Attention: Facilities-Athletics  
| Bill To: UNT System Business Service Center  
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| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt ID:  
| Replenishment Option: Standard |

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<td>Game guarantee agreement between UNT Softball &amp; Texas Southern University on March 28, 2018</td>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008391
Klein, Laura Eileen
1110 Postwood Dr
Corinth TX 76210-8871
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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Authorized Signature
Supply: 0000005133
Trophy Club Country Club
500 Trophy Club Dr
Trophy Club TX 76262
United States

Ship To: This is not a valid Purchase Order.
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>1.00 EST</td>
<td>25625.00</td>
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Schedule Total 25625.00

Total PO Amount 25625.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>1</td>
<td>1 - 1 Keith Owens - Reimbursement</td>
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<td>150.00</td>
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**Total PO Amount**: 150.00

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**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Design

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier**: 0000015069
Owens, Keith M
2800 Lakehollow Ln
Flower Mound TX 75028-7594
United States

---

**Tax Exempt ID**: Replenishment Option: Standard

---

**Tax Exempt?**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Reader payment for the Kevin Gilheany manuscript</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000744
McColl, Angus Andrew
5953 Club Oaks Dr
Dallas TX 75248-1123
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimburse Angus for business meals with Dallas Petroleum Engineers and CENG donors</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>115.26</td>
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**Schedule Total**

115.26

**Total PO Amount**

115.26
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000008826  
Mccasland, Jeffrey Grant  
850 Manor Dr  
Argyle TX 76226-5922  
United States  

---

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for March 1-31, 2018</td>
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<td>1.00</td>
<td>EA</td>
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<td>2 - 1</td>
<td>Reimbursement for meal at DCC with club members &amp; family on 3/31/18</td>
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<td>54.70</td>
<td>54.70</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016066
University Study Inc
6 Baywood Pl
Huntington NY 11743
United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 1181 First Payment 2.00 EA 1000.00 2000.00 06/02/2018
University Study

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DTPLICATE

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<th>Date</th>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Supplier: 0000062347
Kinshuk,Dr
608 Ambergate Dr
Shady Shores TX 76208-5520
United States

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Attention: College of Information-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

<table>
<thead>
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<th>Line- Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>AECT Conference Registrations</td>
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Schedule Total
410.80

Total PO Amount
410.80

Authorized Signature
# Purchase Order

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<th>0000016049 Adani</th>
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<tbody>
<tr>
<td></td>
<td>7 Selitsky st</td>
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<td></td>
<td>Minsk 220075</td>
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<td></td>
<td>Belarus</td>
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</tbody>
</table>

**Ship To:**
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**Attention:** See Detail Below

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Change Order - Reprint

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**
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- This document is reproduced for reporting purposes only.

**Attention:** See Detail Below

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Details Below

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<td>Electron Paramagnetic Resonance Spectrometer CMS8400 S/N 404G88 Repair</td>
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**Attention:** Chemistry

**Schedule Total** | 3600.00

| 2 | vat tax | | 1.00 | EA | 500.00 | 500.00 | 10/12/2018 |

**Attention:** Not Specified

**Schedule Total** | 500.00

**Total PO Amount** | 4100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Longo, Antonella</th>
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<tbody>
<tr>
<td></td>
<td>15 Horseshoe Drive</td>
</tr>
<tr>
<td></td>
<td>Highland Village TX 75077-6713</td>
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<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:**

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<tbody>
<tr>
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</tr>
<tr>
<td>Address</td>
<td>15 Horseshoe Drive</td>
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<tr>
<td>City</td>
<td>Highland Village</td>
</tr>
<tr>
<td>State</td>
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<td>75077-6713</td>
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**Bill To:**

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<td>Name</td>
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<tr>
<td>Email</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070098  
Anita Borg Institute for Women  
1501 Page Mill Rd MS 1105  
Palo Alto CA 94304  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
470.00

**Total PO Amount**  
470.00

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Authorized Signature
**Purchase Order**

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<th>Attention:</th>
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<tr>
<td>850 Manor Dr</td>
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**Schedule Total** | 470.00 |

**Total PO Amount** | 470.00 |
Purchase Order

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Schedule Total

257.59

Total PO Amount

257.59

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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### Supplier:
0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Biological Sciences

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Biological Sciences

### Tax Exempt?:

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000052047  
Study Texas  
Treasurer c/o Houston Baptist University  
7502 Fondren  
Houston TX 77074  
United States  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: International Affairs-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

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StudyTexas Membership '18  
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06/01/2018  

Schedule Total 400.00  
Total PO Amount 400.00  

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010813  
Project Puppet LLC  
PO Box 210074  
Dallas TX 75211  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001791
Maverick Jackets Inc
610 Coit Rd Ste 100
Plano TX 75075
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
299.00

**Total PO Amount**
299.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002882
Divine Assignment Inc
7212 Frost Ln
Denton TX 76210
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
499.47

**Total PO Amount**
499.47
**Purchase Order**

**Supplier:** 0000006049  
Denton High School  
Track  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
516.80

**Total PO Amount**  
516.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000037777  
Namuduri, Kameswara Rao  
13053 Affirmed Ave  
Frisco TX 75035-0978  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Barraza@untsystem.edu

**Attention:** Electrical Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
1 - 1

**Item/Description**  
This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.

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<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
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<td>1.00</td>
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<td>600.31</td>
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**Schedule Total**  
600.31

**Total PO Amount**  
600.31
## Purchase Order

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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<td>Research Meal - Sichuan Gourmet</td>
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<td>Research meal - Canyon Cafe</td>
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**Total PO Amount**  
141.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014823
Johnson, Alexandra Lee
701 Fort Worth Dr Apt 532-A
Denton TX 76201
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for shipping and food</td>
<td></td>
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<td></td>
<td>1.00</td>
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**Schedule Total**
61.79

**Total PO Amount**
61.79
**Purchase Order**

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 5.26.18</td>
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**Schedule Total**  
303.12

**Total PO Amount**  
303.12

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

**Ship To:**
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**Attention:** Education-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Lunch reimbursement for meeting with UNT Dallas Dean John Gasco</td>
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<td>58.14</td>
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**Schedule Total**

|          | 58.14 |

**Total PO Amount**

|          | 58.14 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Uhaul 15' truck rental</td>
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<td>37.90</td>
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<td>June 4, 2018 pickup 3pm</td>
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**Schedule Total** 37.90

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<td>2</td>
<td>Uhaul 15' rental mileage fees</td>
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<td>0.79</td>
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**Schedule Total** 7.90

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**Total PO Amount** 45.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:**  
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**Attention:** Education-Dean's  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with Superintendent Robin Ryan</td>
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Schedule Total  

| Total PO Amount | 35.77 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Snacks/Supplies</td>
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Schedule Total

129.43

Total PO Amount

129.43
### Purchase Order

**Purchase Order Number**: NT752-0000210476  
**Purchase Order Date**: 06-04-2018  
**Revision**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Mark,Daniel</td>
<td>512 Sienna Bend Trl</td>
<td>McGregor TX 76657-3809</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Reimbursement</td>
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| Schedule Total | 300.00 |
| Total PO Amount | 300.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008418 | Petrie, Trent A  
| 2536 Natchez Trce  
| Denton TX 76210-2930  
| United States |

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| Attention: Psychology | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
34.64

**Total PO Amount**  
34.64

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000008418  
Petrie, Trent A  
2536 Natchez Trce  
Denton TX 76210-2930  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>1 - 1</td>
<td>Meal Reimbursement for Leonard</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000014792

Rezende de Castro Moretti, Fernanda Raquel

1601 W Hercules Ln

Denton TX 76207-6007

United States

**Payment Terms:** 30 days

**Ship Via:** GROUND

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount** 680.00

**Authorized Signature**
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| Supplier: 0000012953 Thompson, Ruthanne |
| Ship To: 
  1608 Bonanza Ln 
  Denton TX 76208-1420 
  United States |
| Buyer: Barraza, Ashley |
| Buyer Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu |

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Total PO Amount: 56.17
**Purchase Order**

**Supplier:** 0000008986  Upchurch, Robert K  
**Address:** 3809 Kirby Dr  
**City:** Denton  
**State:** TX  
**Zip:** 76210-0315  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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<tr>
<td>1 - 1</td>
<td>Ravelin pastries for 3/7 meeting</td>
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<td>Snacks for EC meetings</td>
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**Schedule Total**  
11.20

**Total PO Amount**  
38.40
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<th>Supplier: 0000008986</th>
<th>Upchurch, Robert K</th>
<th>3809 Kirby Dr</th>
<th>Denton TX 76210-0315</th>
<th>United States</th>
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<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Phone/ Email</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Ravelin Bakery purchase for staff appreciation</td>
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**Schedule Total**  
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**Total PO Amount**  
28.95
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Ashley.</td>
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Supplier: 0000008986
Upchurch, Robert K
3809 Kirby Dr
Denton TX 76210-0315
United States

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Attention: English
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line
Sch

Tax Exempt ID: Mfg ID

Item/Description

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Barley & Board dinner with Rilke Prize winner and faculty

1.00 EA 170.35 170.35 06/04/2018

Schedule Total 170.35

Total PO Amount 170.35

Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>Commission payment for event worked on 5.25.18</td>
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<td>1.00</td>
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Schedule Total: 849.65

Total PO Amount: 849.65

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Attorney: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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</tbody>
</table>

Supplier: 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

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Attention: Student Affairs-  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>snacks and supplies for UNT Talent Search programs participants</td>
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Schedule Total: 944.28

Total PO Amount: 944.28
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000015748
ClearAjna LLC
9900 Presthope Dr Ste 100
Frisco TX 75035
United States

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<tr>
<th>Attention:</th>
<th>Info Tech &amp; Decision Sci</th>
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**Bill To:**
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Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Standard** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 | Services rendered for development of Blockchain Course Materials—Information Technology & Decision Sciences Dept. | | | 84.00 | HR | | | 17.86 | 1500.00 | 06/04/2018 |

**Schedule Total** | 1500.00 |

**Total PO Amount** | 1500.00 |

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017856
Council of Academic Deans
CADREI  VCU School of Educ
PO Box 842020
1015 West Main St
Richmond VA 23284-2020
United States

**Ship To:**
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**Attention:** Education-Dean's Office

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Registration for CADREI Deans Meeting for Pam Harrell</td>
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**Schedule Total**
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**Total PO Amount**
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<td>Movie Rental for Black Panther to be shown on the UNT Campus on 6/13/18 to 6/14/18</td>
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<td>1250.00</td>
<td>07/25/2018</td>
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<td>Movie rental for Blockers to be shown on UNT campus on 6/20/18 to 6/21/18.</td>
<td>1.00</td>
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<td>945.00</td>
<td>945.00</td>
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<td>Movie rental for Adventures of the Great Mouse Detective to be shown on UNT campus 6/29/18</td>
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<td>4 - 1</td>
<td>Movie rental for A Quiet Place to be shown on the UNT campus 7/11/18 to 7/16/18 +$100 for extra showing</td>
<td>1.00</td>
<td>EA</td>
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<td>5 - 1</td>
<td>Movie rental for I Feel Pretty to be shown on the UNT campus 7/24/18 to</td>
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<td>EA</td>
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**Supplier:** Swank Motion Pictures Inc  
10795 Watson Rd  
Saint Louis MO 63127  
United States

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**Attention:** Union Admin

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
4780.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX 75077 7088
United States

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**Attention:** Jewish and Israel Studies

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Denton TX 76205
United States

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<td>Recording sessions with UNT A Cappella Choir</td>
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Total PO Amount: 766.32
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<tr>
<td>Buyer Barraza,Ashley</td>
<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000067778  
Blanco Villar,Eduardo  
4513 Salerno Cir  
Plano TX 75093-7030  
United States

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**Attention:** Computer Science & Engineering

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United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Blanco for dinner with ARL Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.80</td>
<td>150.80</td>
<td>06/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 150.80

**Total PO Amount** 150.80

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005319
Alexander Tent Rentals
11035 Indian Trail
Dallas TX 75229
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tent for Big Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>685.00</td>
<td>685.00</td>
<td>06/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

685.00

**Total PO Amount**

685.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-0000210551</td>
<td>06-06-2018</td>
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<table>
<thead>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Greenhouse Welcome Lunch</td>
<td></td>
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**Schedule Total**

<table>
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<th>Total PO Amount</th>
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**Purchase Order**

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<tr>
<th>Supplier: 0000015873</th>
<th>US Fish and Wildlife Service</th>
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<tbody>
<tr>
<td></td>
<td>Migratory Bird Permit Office</td>
</tr>
<tr>
<td></td>
<td>PO Box 709</td>
</tr>
<tr>
<td></td>
<td>Albuquerque NM 87103</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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</table>

| Ship To:              | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Migratory Bird Permit Office</th>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Tax Exempt?           | Yes |
| Tax Exempt ID:        |      |
| Line-Sch             | 1-1  |
| Item/Description      | Taylor Gillum-Migratory Bird Permit |
| Mfg ID                |      |

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<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
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<th>Standard</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>PO Price</td>
<td>100.00</td>
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<tr>
<td></td>
<td></td>
<td>Extended Amt</td>
<td>100.00</td>
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<td></td>
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<td>Due Date</td>
<td>06/05/2018</td>
</tr>
</tbody>
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| Schedule Total | 100.00 |

| Total PO Amount | 100.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000010136
Corporate Imaging Concepts LLC
308 Wainwright Dr
Northbrook IL 60062
United States

**Ship To:**
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**Attention:** Jewish and Israel Studies
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pens</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1323.52</td>
<td>1323.52</td>
<td>06/06/18</td>
</tr>
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</table>

**Schedule Total**

1323.52

**Total PO Amount**

1323.52

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000072296  
Smith, Blair Virginia  
403 E Huisache Ave  
San Antonio TX 78212-5306  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dividers and Binders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.28</td>
<td>69.28</td>
<td>06/06/2018</td>
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<td>69.28</td>
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<tr>
<td>2 - 1</td>
<td>Food/Snacks for Westheimer Judges and Students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.70</td>
<td>77.70</td>
<td>06/06/2018</td>
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<td>3 - 1</td>
<td>Photobook</td>
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**Total PO Amount**  
231.40

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**Authorized Signature**
## Purchase Order

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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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### Supplier:

<table>
<thead>
<tr>
<th>0000013169 Applejacks Liquors</th>
</tr>
</thead>
<tbody>
<tr>
<td>345 E Hickory St</td>
</tr>
<tr>
<td>Denton TX 76201</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To:

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### Attention:

College of Music-Gen

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>118.73</td>
<td>118.73</td>
<td>06/06/2018</td>
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</tbody>
</table>

### Schedule Total

| 118.73 |

### Total PO Amount

| 118.73 |

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000000794  
Hildinger, Loren Meaghan  
2704 Buckingham Dr  
Denton TX 76209  
United States

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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Hildinger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>163.46</td>
<td>163.46</td>
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**Schedule Total**  
163.46

**Total PO Amount**  
163.46

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Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000036314</th>
<th>HUB Intl InsSvc</th>
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<tbody>
<tr>
<td>3221 Collinsworth St</td>
<td>Fort Worth TX 76107</td>
</tr>
<tr>
<td>United States</td>
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<tr>
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<table>
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<th>Attention:</th>
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<tbody>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Bill To: | UNT System Business Service Center |
|         | Send Invoices to: invoices@untsystem.edu |
|         | 1112 Dallas Dr., Ste. 4200 |
|         | Denton TX 76205 |
|         | United States |

<table>
<thead>
<tr>
<th>Supplier: 0000036314</th>
<th>HUB Intl InsSvc</th>
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</thead>
<tbody>
<tr>
<td>3221 Collinsworth St</td>
<td>Fort Worth TX 76107</td>
</tr>
<tr>
<td>United States</td>
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<table>
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<tr>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Risk Mgmt</th>
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<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
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<th>Yes</th>
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<td>Item/Description</td>
<td>1 - 1 FY18 Camp Insurance Deposit Premium</td>
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<td>Extended Amt</td>
<td>1000.00</td>
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<tr>
<td>Due Date</td>
<td>06/06/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 1000.00 |

| Total PO Amount | 1000.00 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Filani)</td>
<td>1.00 EST</td>
<td>12.70</td>
<td>12.70</td>
<td>06/06/2018</td>
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**Schedule Total**  
12.70

**Total PO Amount**  
12.70

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066324  
Wilderness Medical Associates USA  
1 Forest Ave  
Portland ME 04101-2810  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
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<td>414.00</td>
<td>7866.00</td>
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<td>Instructor Travel</td>
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<td>202.64</td>
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<td>6 - 1</td>
<td>Fuel for car rental</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>10.66</td>
<td>10.66</td>
<td>06/06/2018</td>
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**Total PO Amount**  
9006.90

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000066324  
Wilderness Medical Associates USA  
1 Forest Ave  
Portland ME 04101-2810  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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**Authorized Signature**
**Purchase Order**

**Suppliers:**

- **Supplier:** 0000002884
- **Ponder ISD**
- **Attn:** Ponder Cheer
- **400 W Bailey St**
- **Ponder TX 76259**
- **United States**

**Ship To:**

- **Ship To:**
- **Attention:** Facilities-Athletics
- **Bill To:**
- **Bill To:**

---

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payments for events worked on 5/25 &amp; 5/26/18</td>
<td>1.00</td>
<td>EA</td>
<td>1121.94</td>
<td>1121.94</td>
<td>06/06/2018</td>
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**Schedule Total**

- **1121.94**

**Total PO Amount**

- **1121.94**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

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<th>Supplier: 000004368</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>bill Utter Ford</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4901 South I-35 E</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>DENTON TX 76210-2312</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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<th>Attention: Facilities-Athletics</th>
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<td>This document is reproduced for reporting purposes only.</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Miller)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.42</td>
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**Schedule Total**

6.42

**Total PO Amount**

6.42
## Purchase Order

### DUPLICATE

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<td>30 days</td>
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<th>Buyer</th>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

- **Supplier:** 0000056231
- **Vermeulen, Pieter**
- **6125 Moor Hen Dr**
- **Denton TX 76208-6817**
- **United States**

### Ship To:

- **This is not a valid Purchase Order.**
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### Attention:

- **International Affairs-Gen**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
<th></th>
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<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Recruitment International Workshop Dinner Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.67</td>
<td>80.67</td>
<td>06/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **80.67**

**Total PO Amount**

- **80.67**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000008470  
Button, Christopher T  
5090 Durham Road West  
Columbia MD 21044  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Linguistics

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>1</td>
<td>Task Payment partial</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>3655.53</td>
<td>3655.53</td>
<td>06/06/2018</td>
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<tr>
<td>2</td>
<td>Task Payment partial</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1718.10</td>
<td>1718.10</td>
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**Schedule Total**  
3655.53

**Schedule Total**  
1718.10

**Total PO Amount**  
5373.63
### Purchase Order

**Supplier:** 0000009228  
Hafer, Myra W  
PO Box 601  
Allen TX 75013-0012  
United States

**Ship To:**  
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**Attention:** Admissions-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch for NTCCC monthly meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>152.00</td>
<td>152.00</td>
<td>06/06/2018</td>
</tr>
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**Schedule Total**  
152.00

**Total PO Amount**  
152.00

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000014514 Waterbar Pier 26 The Embarcadero Mailbox #7 San Francisco CA 94105 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Ctr for Acheiv &amp; Life Learn</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
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<td><strong>Replenishment Option:</strong> Standard</td>
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<td><strong>Line-Sch</strong></td>
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<td><strong>Mfg ID</strong></td>
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<td>1 – 1</td>
<td>Waterbar balance due for CERT retreat, 6/1</td>
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<td>1.00</td>
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**Schedule Total** | **Total PO Amount** |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>06-07-2018</td>
<td></td>
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<td>Revision</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000008965  
Marino, John L  
2710 21st Ave S  
Seattle WA 98144-5218  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Library & Information Sciences

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer**: Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

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<table>
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<tr>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>Academic Regalia</td>
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<td>869.95</td>
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<td>Texas Library Association Dues</td>
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<td>Books</td>
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<td></td>
<td>Office supplies</td>
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<td>49.86</td>
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<td></td>
<td>Office furniture</td>
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<td>48.68</td>
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**Total PO Amount**  
1148.53
**Purchase Order**

**Authorized Signature**

---

**U N I V E R S I T Y  O F  N O R T H  T E X S S**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016095
Schmelz, Peter J
3891 W Jasper Dr
Chandler AZ 85226
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

| 1 | Reader payment for review of the Alexander Tumanov memoir | 1.00 | EA | 150.00 | 150.00 | 06/06/2018 |

**Schedule Total**
150.00

**Total PO Amount**
150.00

---

**Attention:** University Press
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000071670  
Slaughter, LeGrande Mancel  
951 Inverness Cir  
Highland Village TX 75077-3148  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mfg ID</td>
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<td>1 - 1</td>
<td>REU Welcome Dinner- receipt attached</td>
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**Schedule Total** 61.36

**Total PO Amount** 61.36

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000016075 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: University Press | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|---------------------------------------------------------------|-----------------------------|---------------------------------|
| Willbanks, James H | 312 Cross Mountain Trail  
Georgetown TX 78628  
United States | | |

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reader payment for review of &quot;Beyond the Quagmire&quot; manuscript</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>06/07/2018</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DENTON TX 76205**
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer</td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000023449 Fu, Shengli</td>
</tr>
<tr>
<td>Supplier Address</td>
<td>3701 Stockport Dr Plano TX 75025-3853 United States</td>
</tr>
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<td>Supplier Address</td>
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<tr>
<td>Attention</td>
<td>Engineering-Dean's Off</td>
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<th>UOM</th>
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<tr>
<td>1-1</td>
<td>reimbursement for out of pocket expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>151.98</td>
<td>151.98</td>
<td>06/07/2018</td>
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**Schedule Total**  

151.98

**Total PO Amount**  

151.98

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**Authorized Signature**
**Purchase Order**

**.supplier:** 000009160  
Hollis, Crystal  
1624 W 12th St  
Dallas TX 75208-5828  
United States

**Ship To:**  
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**Attention:** Education-Student Advising

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Suppliers:**

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<td>1 - 1</td>
<td>Deposit for shooting, editing, animation, and voice over narration for the TAO</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>06/07/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003060 NACUBO Member Services  
1110 Vermont Ave NW Ste 800  
Washington DC 20005  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Krista Watts | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<td>Sch</td>
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<tr>
<td>1 - 1</td>
<td>Renew NACUBO membership from 6/1/18-5/31/19</td>
<td></td>
<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>Renew SACUBO membership dues for 6/1/17-5/31/18</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**SUPPLIER:** 0000015980

McFarlane, Wallace

400 W 119th St Apt 5M

New York NY 10027

United States

---

**SHIP TO:**

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**ATTENTION:** University Library-

Gen

---

**BILL TO:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Fellowship Award for the generation of scholarly work using the Portal to Texas History |  |  |  | 1.00 EST | 1000.00 | Standard | 1000.00 | 1000.00 | 06/07/2018

---

Schedule Total 1000.00

---

Total PO Amount 1000.00

---

Authorized Signature
Supplier: 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 6.2.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>616.38</td>
<td>616.38</td>
<td>06/07/2018</td>
</tr>
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</table>

Schedule Total 616.38

Total PO Amount 616.38
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Commission payment for event worked on 5.31.18</td>
<td>1.00</td>
<td>EA</td>
<td>361.61</td>
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<td>06/07/2018</td>
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Schedule Total 361.61

Total PO Amount 361.61
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Commission payments for events worked on 6.2.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>810.85</td>
<td>810.85</td>
<td>06/07/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 810.85

Total PO Amount: 810.85
# Purchase Order

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5.31.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>408.24</td>
<td>408.24</td>
<td>06/07/2018</td>
<td>408.24</td>
<td>408.24</td>
</tr>
</tbody>
</table>

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015184  
Jetre, David  
3808 Calvert Ln  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>NT752-0000210655</td>
<td>06-07-2018</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000015184 | Jetre, David  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: | Business-Dean's Off |  
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| Tax Exempt? |  
| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
|-----------|-----------------|---------------|-------------|--------|--------|-------|----------------|----------|-------------|----------|----------------|----------------|
| 1 - 1     | Web Design, Photo Manipulation & Copy Writing |  |  | 100.00 | HR | 50.00 | 5000.00 | 06/15/2018 | 5000.00 | 5000.00 |  

### Schedule Total

**5000.00**

**Total PO Amount**

**5000.00**

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Mitchell, Jalie Yvette  
Argyle TX 76226-4282  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Facilities-Athletics |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Line/Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | 1-1 | Reimbursement of country club dues for Women's Basketball Coach for February 1-28, 2018 | | | 1.00 | EA | 455.00 | 455.00 | 06/07/2018 |

**Schedule Total**  
455.00

**Total PO Amount**  
455.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000005698</th>
<th>Hill International Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>One Commerce Sq</td>
</tr>
<tr>
<td></td>
<td>2005 Market St 17th Fl</td>
</tr>
<tr>
<td></td>
<td>Philadelphia PA 19103</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Attention: VP Research &amp; Innovation</th>
</tr>
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<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center</th>
</tr>
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<table>
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<tr>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
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<table>
<thead>
<tr>
<th>1112 Dallas Dr., Ste. 4200</th>
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<th>Denton TX 76205</th>
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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

| 1 - 1 | Hill International - Michael Burch |          |        | 1.00     | EA  | 1998.00                         | 1998.00  | 06/07/2018    |          |

| Schedule Total | 1998.00 |

| Total PO Amount | 1998.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000064903 Bomba, Michael  
5901 Bullard Drive  
Austin TX 78757-4405  
United States | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- |
| **Supply**:  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu | **Attention**: Texas Logistics Edu Foundation | 
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Phone Services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>682.80</td>
<td>682.80</td>
<td>06/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
682.80

**Total PO Amount**  
682.80

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1 - 1</td>
<td>Reimbursement for supplies for VB tournament</td>
<td>0000021113</td>
<td>1.00</td>
<td>EA</td>
<td>266.62</td>
<td>266.62</td>
<td>06/07/2018</td>
<td></td>
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</tbody>
</table>

**Schedule Total**  
266.62

| Line-Sch 2 - 1 | Reimbursement for food for VB tournament | 0000021113 | 1.00 | EA | 51.93 | 51.93 | 06/07/2018 |

**Schedule Total**  
51.93

**Total PO Amount**  
318.55

---

Authorized Signature
**Purchase Order**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.94</td>
<td>63.94</td>
<td>06/07/2018</td>
</tr>
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</table>

**Schedule Total**  
63.94

**Total PO Amount**  
63.94

---

**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

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**Attention:** Kinesiolghy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000005652  
  Panhandle House  
  313 N Locust  
  Denton TX 76201 0000  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>College of Music-Gen</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</table>
| | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Studio Block Recording &amp; Mixing for Jazz Forum - April 9 - May 3, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9400.00</td>
<td>9400.00</td>
<td>06/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9400.00

**Total PO Amount**  
9400.00

---

Authorized Signature
**Purchase Order**

**DUPLECT** | **Dispatch Via Print**
--- | ---
**Purchase Order** NT752-0000210684 | **Date** 06-13-2018 | **Revision**
**Payment Terms** 30 days | **Freight Terms** Dest, prepay & add | **Ship Via** GROUND
**Buyer** Roys, Jill Kathryn | **Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu | **Currency**

**Supplier:** 0000002660 AEJMC
234 OUTLET POINTE
BLVD
SUITE A
COLUMBIA SC 29210 5667
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship-Refreshment Break at AEJMC Conference</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>06/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 1750.00

**Total PO Amount** 1750.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005090  
Allstar Athletics  
PO Box 281  
Santo TX 76472  
United States

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**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>ACE Camp Shirts</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>6.99</td>
<td>349.50</td>
<td>06/07/2018</td>
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<tr>
<td></td>
<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td>349.50</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>ACE Camp Shirts Plus Sizes</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>3.00</td>
<td>15.00</td>
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<td></td>
<td>15.00</td>
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**Total PO Amount**  
364.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
- **ID:** 0000016152  
- **Name:** Denton High School  
  Aquatics Booster Club  
- **Address:** 1007 Fulton St  
  Denton TX 76201  
- **City:** United States

### Ship To
- **Attention:** Facilities-Athletics  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?  
- **Tax Exempt ID:** Replenishment Option: Standard

### Line - Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Commission payment for events worked on 6.2.18 | | 1.00 | EA | 799.92 | 799.92 | 06/08/2018

### Total PO Amount
- **Schedule Total:** 799.92
- **Total PO Amount:** 799.92

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002950  
**NCBA**  
**850 RIDGE AVENUE**  
**SUITE 301**  
**PITTSBURGH PA 15212**  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Annual Dues 2018-19 baseball season</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2100.00</td>
<td>2100.00</td>
<td>06/08/2018</td>
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**Schedule Total**  
2100.00

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>Early Payment Discount</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>-100.00</td>
<td>-100.00</td>
<td>06/08/2018</td>
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</tbody>
</table>

**Schedule Total**  
-100.00

**Total PO Amount**  
2000.00

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Barley and Board receipt 5/29/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.60</td>
<td>191.60</td>
<td>06/15/2018</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Receipt to Hannah's off the square</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>515.00</td>
<td>515.00</td>
<td>06/15/2018</td>
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<tr>
<td></td>
<td>5/30/2018</td>
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<tr>
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<td></td>
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<td>Total PO Amount</td>
<td></td>
</tr>
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</table>

**Supplier:** 0000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
United States

**Ship To:**

**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
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<tbody>
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<td>06-08-2018</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000016151  
Archer, Kenna Renee  
2813 Alta Vista Ln  
San Angelo TX 76904  
United States

Ship To: This is not a valid Purchase Order.  
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Attention: University Library-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Fellowship Award is for the generation of scholarly work using the Portal to Texas History. This Award is for Kenna Archer who is a non UNT person.</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000044558  
McNeace, Thomas W  
4005 Beacon St  
Flower Mound TX 75028-1688  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>New Product Assessment for DS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.88</td>
<td>48.88</td>
<td>06/08/2018</td>
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**Schedule Total**  
48.88

**Total PO Amount**  
48.88

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**Authorized Signature**
Purchase Order

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>Engineering Fee for Latin Jazz Recording Event on 5/27/2018</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>06/08/2018</td>
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Schedule Total

350.00

Total PO Amount

350.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>06-08-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014348
Ayre,Brian G
University Of North Texas
Biological Sciences
1155 Union Cir Dept of #305220
Denton TX 76203-5017
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Receipt to Greenhouse restaurant</td>
<td>1.00</td>
<td>EA</td>
<td>137.09</td>
<td>137.09</td>
<td>06/22/2018</td>
<td></td>
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**Schedule Total**

| Schedule Total | 137.09 |

**Total PO Amount**

| Total PO Amount | 137.09 |
## Purchase Order

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UCEA Membership dues</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>06/08/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

2500.00

**Total PO Amount**

2500.00
**Purchase Order**

**Supplier:** 0000016170
Moreno, Jamie Lynn
1471 Bristol Ln
Providence Village TX
76227-7541
United States

**Ship To:**
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**Attention:** Dining Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Jamie Moreno - Catering Product needs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.42</td>
<td>64.42</td>
<td>06/08/2018</td>
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**Schedule Total**

<p>| |</p>
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<td>64.42</td>
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**Total PO Amount**

<p>| |</p>
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**Purchase Order**

**DUPPLICATE**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley. Barraza@untsystem.edu

**Supplier:** 0000050711
Southern Association of Colleges
and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the President

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000050711</th>
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<tbody>
<tr>
<td>Southern Association of Colleges and Schools Commission on Colleges</td>
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</tr>
<tr>
<td>1866 Southern Lane</td>
<td></td>
</tr>
<tr>
<td>Decatur GA 30033-4097</td>
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</tr>
<tr>
<td>United States</td>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SACSCOC renewal 2018-2019 begin July 1, 2018 (only 2 months on FY18)</td>
<td>2.00 MO</td>
<td>1367.70</td>
<td>2735.40</td>
<td>07/01/2018</td>
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**Schedule Total**

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<th>Schedule Total</th>
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<tbody>
<tr>
<td>2735.40</td>
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</tbody>
</table>

| 2 - 1    | SACSCOC Renewal for 2018-2019, begin July 2018. FY19 portion 10months | 10.00 MO | 1367.66 | 13676.60 | 06/30/2019 |

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
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<tr>
<td>13676.60</td>
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**Total PO Amount**

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<tbody>
<tr>
<td>16412.00</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000016158  
Coalition of Urban Serving Universities  
1220 L St NW Ste 1000  
Washington DC 20005-4018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>New UNT membership with USU from July2017–June2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>16000.00</td>
<td>16000.00</td>
<td>06/30/2018</td>
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</table>

**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000065073
Wolverton, Alyssa
9240 Cypress Waters Blvd
Apt 101
Coppell TX 75019-5079
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vice Provost
Academic Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Reimbursement to Alyssa Wolverton for printing costs

### Replenishment Option:
- Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Reimbursement to Alyssa Wolverton for printing costs | | 1.00 | EA | 6.64 | 6.64 | 06/11/2018

### Schedule Total
- 6.64

### Total PO Amount
- 6.64
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt from Hannos Off the Square 6/5/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>590.00</td>
<td>590.00</td>
<td>06/21/2018</td>
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Schedule Total 590.00

Authorized Signature
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
<td>41.00</td>
<td>06/11/2018</td>
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</table>

**Schedule Total**
41.00

**Total PO Amount**
41.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

**Ship To:**  
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**Attention:** Center for Public Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>06/11/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
Purchase Order

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Symposium Award 1st Place STEM</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>06/11/2018</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 1500.00 |
Purchase Order

**Address**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020044
University of Washington
4545 Roosevelt Way NE
Ste 400
Seattle WA 98105-4721
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IASystem Optical Scanning SPOT evaluations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>209.57</td>
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<td>06/11/2018</td>
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**Schedule Total**

209.57

**Total PO Amount**

209.57

Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000016179
Christian, Deborah Anne
1305 Lynhurst Lane
Denton TX 76205-8079
United States

**Ship To:**
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**Attention:** Geography
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>06/11/2018</td>
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</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature

---

**NOTE:** This document is reproduced for reporting purposes only. It is not a valid Purchase Order.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000058970 | North Texas Five Star Events  
| 2701 Hartlee Field Rd  
| Denton TX 76208  
| United States |

---

**Ship To:**

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**Attention:** Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<p>| Tax Exempt? |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Big Splash Event Tablecloth Rental</td>
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| Tax Exempt ID:  
| Mfg ID |

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<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>241.50</td>
<td>241.50</td>
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**Schedule Total**  
241.50

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**Total PO Amount**  
241.50

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>NT752-0000210768</td>
<td>06-12-2018</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014608 Mikesell, Matthew 3808 Howard Ave Saint Paul MN 55110-4761 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Mikesell Juicy Pig</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.26</td>
<td>38.26</td>
<td>06/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 38.26

**Total PO Amount** 38.26

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement of Country Club Dues for May 1-31, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>470.00</td>
<td>470.00</td>
<td>06/11/2018</td>
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</tbody>
</table>

**Schedule Total**  
470.00

**Total PO Amount**  
470.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056530  
Moran, Eileen Patricia  
944 Excalibur Dr  
Highland Village TX 75077-1818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Shark Tank Supplies for Meeting 5/24 | 0000056530 | 1.00 | EA | 108.44 | 108.44 | 06/11/2018

**Schedule Total** 108.44

**Total PO Amount** 108.44

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000071846
Marquet, Donna Marie
3376 Camelot Dr
Dallas TX 75229-5905
United States

Ship To: This is not a valid Purchase Order.
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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Props/Supplies needed for the Opera set of Faust and Street Scene</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>566.23</td>
<td>566.23</td>
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Schedule Total 566.23

Total PO Amount 566.23
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimbursement for House Hunting Trip # 2 for Jana Hawley</td>
<td>1.00</td>
<td>EA</td>
<td>950.76</td>
<td>950.76</td>
<td>06/12/2018</td>
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</table>

Schedule Total 950.76

Total PO Amount 950.76
Purchase Order

| Supplier: 0000010832 Knox,Carlos Cordell 1026 Dayton Dr Lantana TX 76226-6559 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for drinks &amp; snacks purchased for basketball camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>376.84</td>
<td>376.84</td>
<td>06/12/2018</td>
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Schedule Total 376.84

Total PO Amount 376.84

Authorized Signature
**Purchase Order**

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Hodge_</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.75</td>
<td>6.75</td>
<td>06/12/2018</td>
<td></td>
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**Schedule Total**  
6.75

**Total PO Amount**  
6.75

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000005018  
Allied Electronics  
Accounts Receivable  
PO Box 2325  
Fort Worth TX 76113-2325  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>33511B function</td>
<td>Genreator 20 MHz ethernet GPIB USB- allied stock # 70233505</td>
<td>1.00</td>
<td>EA</td>
<td>2056.00</td>
<td>2056.00</td>
<td>06/12/2018</td>
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</table>

**Schedule Total**  
2056.00

**Total PO Amount**  
2056.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
NT752-0000210800  
06-12-2018

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Engineering-Dean's Off</th>
</tr>
</thead>
<tbody>
<tr>
<td>Young, Avery Wright</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| 910 River Oaks Dr  
Austin TX 78753-2410  
United States | | |

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies.</td>
<td>1.00</td>
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<td>45.09</td>
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<td>06/12/2018</td>
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</table>

Schedule Total  
45.09

Total PO Amount  
45.09
**Purchase Order**

**Suppliers:** 0000008536
Slottow, Stephen Paul
2500 N Locust St
Denton TX 76209-0814
United States

**Ship To:**
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**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with guest artist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.95</td>
<td>25.95</td>
<td>06/12/2018</td>
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</tbody>
</table>

**Schedule Total**
25.95

**Total PO Amount**
25.95

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000015592  
Roompact LLC  
350 N Orleans St Ste 9000N  
Chicago IL 60654  
United States

**Ship To:** 
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**Attention:** Housing

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker Fees - Paul Gordon Brown - Roompact LLC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5300.00</td>
<td>5300.00</td>
<td>06/12/2018</td>
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**Schedule Total**  
5300.00

**Total PO Amount**  
5300.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000134 Bakulina, Olga 930 Boul Marcel-Laurin Apt 209 Saint-Laurent QC H4M 0A3 Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.60</td>
<td>27.60</td>
<td>06/12/2018</td>
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</table>

**Schedule Total**

27.60

**Total PO Amount**

27.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006036  
Denton Cnty Criminal Dist Attorney  
1450 E McKinney Ste 3100  
Denton TX 76209-4524  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>20% Payment of Money Seized - Cause #17-1757-362 - Final Judgment dated June 7, 2018 - Aerron Dowdy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.28</td>
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<td>06/12/2018</td>
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</table>

**Schedule Total** 134.28

**Total PO Amount** 134.28
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

| Supplier: 0000049924 Hook, Joshua Nord |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Psychology |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Hook reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>410.04</td>
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**Schedule Total**

410.04

**Total PO Amount**

410.04

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003784
Lajitas Golf Resort
HC 70 Box 400
Lajitas TX 79852
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Teacher Education & Admin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for Thursday 7/26/18 &amp; Friday 7/27/18</td>
<td>36.00</td>
<td>EA</td>
<td>17.00</td>
<td>612.00</td>
<td>06/12/2018</td>
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<td>2 - 1</td>
<td>Lunch Service Charge (22%) for Thursday 7/26 and Friday 7/27</td>
<td>2.00</td>
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<td>67.32</td>
<td>134.64</td>
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<td>3 - 1</td>
<td>Dinner for Thursday 7/26/18</td>
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<td>4 - 1</td>
<td>Dinner Service Charge (22%) for Thursday 7/26/18</td>
<td>1.00</td>
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<td>71.28</td>
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<td>Breakfast for Thursday 7/26/18 &amp; Friday 7/27/18</td>
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<td>Breakfast Service Charge (22%) for</td>
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<td>EA</td>
<td>51.48</td>
<td>102.96</td>
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</table>

**Authorized Signature**
Supplier: 0000003784  
Lajitas Golf Resort  
HC 70 Box 400  
Lajitas TX 79852  
United States  

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1</td>
<td>Dinner for Friday 7/27/18</td>
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<td>Lunch for Saturday 7/28/18</td>
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<td>10 - 1</td>
<td>Lunch Service Charge (22%) for Saturday 7/28/18</td>
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<td>11 - 1</td>
<td>Guest Rooms for Thursday 7/26/18 &amp; Friday 7/27/18</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>158.00</td>
<td>4740.00</td>
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Authorized Signature
Supplier: 0000003784
Lajitas Golf Resort
HC 70 Box 400
Lajitas TX 79852
United States

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Attention: Teacher Education & Admin

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>12 - 1</td>
<td>Guest Rooms Local Room Tax for Thursday 7/26/18 &amp; Friday 7/27/18</td>
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<td>165.90</td>
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Schedule Total: 331.80

Total PO Amount: 7597.20

Authorized Signature
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<th>Supplier: 0000039501 National Council for Science the Environment 740 15th St NW Ste 900 Washington DC 20005 United States</th>
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<td>Attention: VP Research &amp; Innovation</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>2018 Membership Renewal</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Freight Terms</strong></td>
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<td><strong>Ship Via</strong></td>
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**Supplier:** 0000025132  
Beta Phi Mu National Office  
Dept Lib and Info Sci  
1155 Union Cir #311068  
Denton TX 76203-5017  
United States

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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<td>Summer 2017 Lifetime Memberships</td>
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<td>Fall 2017 Lifetime Memberships</td>
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<td>Spring 2018 Lifetime Memberships</td>
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<td>5.00</td>
<td>EA</td>
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**Total PO Amount**  
1530.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016194  
Hernandez, Jorge  
204 Southpeak Ln  
Ponder TX 76259-6015  
United States

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**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1</td>
<td>Reimbursement to Jorge Hernandez, EmpID: 10028365 to retrieve UNT Vehicle #227.</td>
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**Schedule Total**  
86.00

**Total PO Amount**  
86.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016216 Dowdy, Aerron  
417 Kingfisher Ln  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Money Seized - Cause  
#17-1757-362 - Final Judgment dated June 7, 2018 | | 1.00 | EA | 447.60 | 447.60 | 06/13/2018 |

**Schedule Total**  
447.60

**Total PO Amount**  
447.60
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier</th>
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<td>Address</td>
<td>2116 Stone Creek Dr</td>
</tr>
<tr>
<td></td>
<td>McKinney TX 75070-6799</td>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Nauright Meal Reimbursement</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004336  
Nite, Kristofer Calvin  
432 Moran Dr  
Lewisville TX 75077-6771  
United States

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**Attention:** Business-Dean's Off  

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Reimbursement for Wendy Denman for Houlihan's restaurant for a Private meeting space for June 8, 2018 for Union Administration staff which included Wendy, Phyllis Vaughn, Mike Flores, Molly Orr, and Connie Verdin.</td>
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<td>1.00</td>
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<td>103.31</td>
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<td>06/13/2018</td>
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**Schedule Total** 103.31

**Total PO Amount** 103.31
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016243  
Rogers, Ronnie Dale  
4100 Compton Ct  
Irving TX 75061-8000  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Swim meet official for time clock on 9/22/17, 10/7/17 &amp; 1/26/18</td>
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Schedule Total  
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Total PO Amount  
180.00

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Swimming official for Swim Team meets on 9/22/17, 9/29/17, 10/7/17, 1/8/18 &amp; 1/26/18</td>
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**Schedule Total** 350.00

**Total PO Amount** 350.00
**Purchase Order**

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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Boxed lunches for girls basketball camp on 6/11/18 for 69 lunches</td>
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**Schedule Total** 436.43

**Total PO Amount** 436.43
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000005705  
Thomas Gargan  
4709 Lloyd Ct  
Flower Mound TX 75028-7300  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>Serial</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Swim meet official for time clock on 1/8 &amp; 1/26/18</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>120.00</td>
<td>240.00</td>
<td>06/13/2018</td>
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<tr>
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<td>Schedule Total</td>
<td>240.00</td>
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<td>2 - 1</td>
<td>Swim meet official for time clock on 9/22/17, 10/7/17 &amp; 1/26/18</td>
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<td></td>
<td>3.00</td>
<td>EA</td>
<td>60.00</td>
<td>180.00</td>
<td>06/13/2018</td>
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<td></td>
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<td></td>
<td>Schedule Total</td>
<td>180.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
420.00

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000016231  
New York Sub Hub  
906 Ave C  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Boxed lunches for Soccer camp for 102 qty.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
<td>510.00</td>
<td>06/13/2018</td>
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</tbody>
</table>

**Schedule Total**  
510.00

**Total PO Amount**  
510.00

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000210887  
06-14-2018

**Payment Terms**  
30 days

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Currency**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007110  
Duban, James  
1011 Shady Rest Ln  
Corinth TX 76208-5451  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbure Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>06/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60.00

**Total PO Amount**  
60.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016257
2x2 Media LLC
2011 W Houston St
Sherman TX 75092-7625
United States

**Ship To:**
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**Attention:** Student Affairs-Gen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>production of recruitment video for SSS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>06/13/2018</td>
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Schedule Total: 350.00

Total PO Amount: 350.00
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for books purchased for department by Lauren Lake</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.83</td>
<td>85.83</td>
<td>06/13/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 85.83

Total PO Amount: 85.83
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015901  
Oden, Krissi  
4612 Redbud Dr  
Denton TX 76208-6842  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Presentation of 3 day professional development workshop for Denton ISD</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>06/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**DUPPLICATE**

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<tr>
<td>NT752-0000210902</td>
<td>06-14-2018</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barrera, Ashley

**Phone/ Email**  
940/369-5500
Ashley.
Barrera@untsystem.edu

---

**Supplier:** 0000008441
King, Kimi Lynn
1155 Union Cir PMB
305340
Denton TX 76203-5017
United States

**Ship To:**
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**Attention:** Political Science

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch.</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Kimi King for Lunch for Moot Court Team Members on 04/21/2018 during Moot Court Scrimmage.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.09</td>
<td>56.09</td>
<td>06/14/2018</td>
</tr>
<tr>
<td>2</td>
<td>Food purchased for End of Year Reception on 5/04/2018 for Moot Court Team Members - hosted at home of Kimi King, Moot Court Director, and spouse, James Meernik.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.07</td>
<td>71.07</td>
<td>06/14/2018</td>
</tr>
<tr>
<td>3</td>
<td>Lunch on 5/10/18 provided for teaching assistants and PSCI staff members as a thank you for all of their assistance during Spring, 2018 semester.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.42</td>
<td>55.42</td>
<td>06/14/2018</td>
</tr>
<tr>
<td>4</td>
<td>Food purchased for Moot Court End of Academic Year Reception on 5/04/2018 - hosted by Kimi King, Director of Moot Court program and her spouse, James Meernik, at their</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.05</td>
<td>92.05</td>
<td>06/14/2018</td>
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**Schedule Total**  
56.09

71.07

55.42

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000008441</td>
<td>Bill To:</td>
</tr>
<tr>
<td>King,Kimi Lynn</td>
<td>UNT System Business</td>
</tr>
<tr>
<td>1155 Union Cir PMB</td>
<td>Service Center</td>
</tr>
<tr>
<td>305340</td>
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<tr>
<td>Denton TX 76203-5017</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

| Schedule Total | 92.05 |
| Total PO Amount | 274.63 |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009838  
Reinke, Stephanie Lee  
3621 Bentley Ct  
Denton TX 76210-5544  
United States

---

**Ship To:**  
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---

**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursing Stephanie Reinke for transportation during CERT retreat paid out of pocket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>06/15/2018</td>
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**Schedule Total**  
1550.00

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**Total PO Amount**  
1550.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**DUPPLICATE**

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<td>NT752-0000210915</td>
<td>06-14-2018</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000059575  
Nielsen, Tobias Wang  
Stationsgade 26  
Risskov 8240  
Denmark

**Ship To:**  
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**Attention:** Biological Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

- Yes

### Item/Description

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<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>200.00</td>
<td>200.00</td>
<td>06/14/2018</td>
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<tr>
<td>2 - 1</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>1699.70</td>
<td>1699.70</td>
<td>06/14/2018</td>
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**Schedule Total**  
200.00

**Schedule Total**  
1699.70

**Total PO Amount**  
1899.70

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Payment Terms</td>
<td>1 Day Pay</td>
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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
</tbody>
</table>
| Phone/ Email | 940/369-5500  
Rebecca.  
Laduke@untsystem.edu |
| Attention | Physics |
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

---

**Supplier:** 0000025516  
Glass, Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
United States

---

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
<th></th>
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<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for research lab</td>
<td></td>
<td>1.00</td>
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<td>91.45</td>
<td>91.45</td>
<td>06/14/2018</td>
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**Schedule Total** | 91.45

**Total PO Amount** | 91.45

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
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<th>Ship To:</th>
<th>Attention: Psychology</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Floyd-Thomas, Stacey M</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>2007A Overhill Dr</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Nashville TN 37215</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
<td></td>
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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Consultation services | | | 1.00 | EA | 1000.00 | 1000.00 | 06/14/2018 |

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Go Sharps June</td>
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<td>1.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016277
Fucinaro, Peter
11905 N 126th St
Omaha NE 68142-1726
United States

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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Intl travel insurance</td>
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<td>1.00</td>
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<td>68.50</td>
<td>68.50</td>
<td>06/14/2018</td>
</tr>
</tbody>
</table>

Schedule Total 68.50

Total PO Amount 68.50

Authorized Signature
## Purchase Order

**Supplier:** 0000016276  
Heffner, Steven  
703 S Bennighof Ave Apt B  
Evansville IN 47714-2021  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Intl travel insurance</td>
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<td></td>
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<td>EA</td>
<td>68.50</td>
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**Schedule Total**  
68.50

**Total PO Amount**  
68.50
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000016279
Sturino, John David
1750 200th Ave
Union Grove WI 53182-9428
United States

**Ship To:**
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**Attention:**
College of Music-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<tbody>
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<td>1 - 1</td>
<td>Reimbursement for payment for Intl travel insurance</td>
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<td>EA</td>
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**Schedule Total**
68.50

**Total PO Amount**
68.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
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<tr>
<td>940/369-5500</td>
</tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<td>1226 Indian Hills Dr Unit 301</td>
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<td>Moscow ID 83843-5127</td>
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### Ship To

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### Attention

College of Music-Gen

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Reimbursement for payment for Intl Travel insurance

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**Total PO Amount**  
68.50

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000210967
06-15-2018

Payment Terms
1 Day Pay
Retailer terms

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email/
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000010468
Jones, Leslie Ann
800 Trail Dr
Prosper TX 75078-8555
United States

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Purchase Order.
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Attention: Counseling &
Higher Education

Bill To:
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for Counseling faculty search interview meals.</td>
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Schedule Total 234.68

Total PO Amount 234.68

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014598  
Light and Lines Photography  
3910 Old Denton Road  
#314  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Business-Dean’s Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Edits for ITDS Recruitment Video</td>
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**Total PO Amount**  
50.00

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000046536  
Council of Public University Presidents and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean’s Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Registration for Eric Gruver</td>
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<td>1.00</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Boxed lunches for Basketball camp on 6/13/18 (78 qty.)</td>
<td>1.00</td>
<td>EA</td>
<td>486.24</td>
<td>486.24</td>
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Schedule Total 486.24

Total PO Amount 486.24
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<td>Money Seized - Cause #18-3242-362 - Judgment dated June 14, 2018 - Terry Williams</td>
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<th>Ship To: Finzer, Nicholas</th>
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<td>1013 Embers LN</td>
<td>Denton TX 76201</td>
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for expenses related to relocation</td>
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<td>615.50</td>
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**Schedule Total** | **615.50**

**Total PO Amount** | **615.50**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060871  
Johnson,Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business Lunch with E&amp;Y Tax Staff</td>
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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for food purchased for basketball campers on 6/12 &amp; 6/14/18</td>
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**Schedule Total** 549.10

**Total PO Amount** 549.10
**Purchase Order**

**Authorized Signature**

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<td>Annual Campus Edition</td>
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**Schedule Total** 2547.00

**Total PO Amount** 2547.00

**Supplier:** 0000046010
PBWorks
1 Waters Park Dr Ste 103
San Mateo CA 94403-1163
United States

**Ship To:**

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**Attention:** Learn Enhance Assess & Redesign

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**PO Price:** 2547.00
**Due Date:** 06/15/2018

**Supplier:** 0000046010
PBWorks
1 Waters Park Dr Ste 103
San Mateo CA 94403-1163
United States

**Ship To:**

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**Attention:** Learn Enhance Assess & Redesign

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**PO Price:** 2547.00
**Due Date:** 06/15/2018

**Supplier:** 0000046010
PBWorks
1 Waters Park Dr Ste 103
San Mateo CA 94403-1163
United States

**Ship To:**

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**Attention:** Learn Enhance Assess & Redesign

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**PO Price:** 2547.00
**Due Date:** 06/15/2018
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Payment Terms**
- Duration: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000016292
Giles, MiaYa
20127 Chipplegate Ln
Humble TX 77338-1718
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Art Supplies</td>
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**Schedule Total**
- 34.54

**Total PO Amount**
- 34.54

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000002865  
Computing Research Assn  
1828 L Street NW Ste 800  
Washington DC 20036  
United States  

**Ship To:**  
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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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| 1 - 1    | Computing Research Association  
Membership Dues | | | 1.00 | EA | 4006.00 | 4006.00 | 06/18/2018 |

**Schedule Total**  
4006.00  

**Total PO Amount**  
4006.00  

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012413  
Mikler, Armin R  
5012 Golden Cir  
Denton TX 76208-3552  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
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**Schedule Total**  
39.99

**Total PO Amount**  
39.99
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007091
OLDMIXON, ELIZABETH A
2789 Dorval Rd
Rockingham VA 228019611
United States

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**Attention:** Political Science
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Name</th>
<th>Address</th>
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<th>Phone/Email</th>
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<td>OLDMIXON, ELIZABETH A</td>
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<td>2789 Dorval Rd</td>
<td>Rockingham, VA 22801</td>
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**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for regular membership for 2018-2019 in the American Political Science Association (APSA), a national association of political scientists.</td>
<td></td>
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<td>3 - 1</td>
<td>Renewal of annual membership in APSA S29 Political Science Education Section for 2018-19.</td>
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**Total PO Amount**

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| | | | | | | | |

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000211032
06-18-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000004336
Nite, Kristofer Calvin
432 Moran Dr
Lewisville TX 75077-6771
United States

Supplier: 0000004336
Nite, Kristofer Calvin
432 Moran Dr
Lewisville TX 75077-6771
United States

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Attention: Business-Dean's
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Lunch for Bob Heere
Sports Management
Director Candidate

1.00 EA 95.11 95.11 06/18/2018

Schedule Total
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Total PO Amount
95.11
Purchase Order

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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000001561
Nauright, John Rudolph
2116 Stone Creek Dr
McKinney TX 75070-6799
United States

### Ship To:

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### Attention:

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### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 76.80

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000012455  
Friedson, Steven M  
2044 W Oak St  
Denton TX 76201-3721  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
169.32

**Total PO Amount**  
169.32

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Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013309  
DEARMAN, BENJAMIN STUART  
1803 Greenwood Dr  
Denton TX 76209-2210  
United States  

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>BLAND, ROBERT LEE</td>
<td>Attention: Public Admin</td>
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<tr>
<td>1613 Victoria Dr</td>
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**Total PO Amount** | 153.03 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLECTE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013534
Sobering, Katherine
31 Highview Cir
Denton TX 76205-8541
United States

**Ship To:**
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**Attention:** Sociology

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
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**Total PO Amount**
1537.49

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Authorized Signature
## Purchase Order

**Suppliers:** 0000002585  
Davis, Jerome Jay  
1225 Rio Grande Dr  
Benbrook TX 76126-4200  
United States  

**Ship To:**  
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**Attention:** Engineering-Dean's Off  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
- [ ] [ ]  

### Line-Sch  
- [ ]  

### Item/Description  
- Consulting fees for May 2018 work on Dr Bostanci's GS80007 project  

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**Schedule Total**  
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**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036105  
Leggiere, Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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Schedule Total  
57.42

Total PO Amount  
57.42

Authorized Signature
**Purchase Order**

**Supplier:** 0000004503  
Denton Christian Preschool  
1114 W UNIVERSITY  
DENTON TX 76201  
United States

**Ship To:**  
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**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

Data: 06-18-2018

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Schedule Total: 77.62

Total PO Amount: 77.62
# Purchase Order

**Supplier:** 0000034547
Velikanova, Olga  
3509 Northpointe Dr  
Denton TX 76207-6015  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total:** 1060.01

**Total PO Amount:** 1060.01
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: College of Music-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of music</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>137.23</td>
<td>137.23</td>
<td>06/19/2018</td>
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**Schedule Total** 137.23

**Total PO Amount** 137.23
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Commission payment for event worked on 6.9, 6.10 &amp; 6.11.18</td>
<td>1.00</td>
<td>EA</td>
<td>3066.98</td>
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**Schedule Total**  
3066.98

**Total PO Amount**  
3066.98

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Authorized Signature

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Purchase Order**

**Company:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016324  
BIG DOGS Youth Organization  
1425 W Pioneer Dr #237  
Irving TX 75061  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 6/11/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>495.80</td>
<td>495.80</td>
<td>06/19/2018</td>
</tr>
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**Schedule Total**  
495.80

**Total PO Amount**  
495.80

---

*Authorized Signature*

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
# Purchase Order

**Supplier:** 0000016323  
H Malvern Marks Chapter-Order of DeMolay  
379 CR 4863  
Azle TX 76020  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 = 1</td>
<td>Commission payment for events worked on 6/10/18</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>1059.74</td>
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**Schedule Total**  
1059.74

**Total PO Amount**  
1059.74
**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002184  
American Risk/Ins Assn Inc  
716 Providence Rd  
Malvern PA 19355 0728  
United States

**Ship To:**  
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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>PO Price</strong></th>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>ARIA Sponsorship</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
<td>Standard</td>
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00
## Purchase Order

**Purchase Order Date Revision:** NT752-0000211082 06-19-2018

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000013396

DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 6.10.18</td>
<td>1.00 EA</td>
<td>750.98</td>
<td>750.98</td>
<td>06/19/2018</td>
<td></td>
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</table>

**Schedule Total:** 750.98

**Total PO Amount:** 750.98
**Purchase Order**

**Supplier:** 0000002884  
Ponder ISD  
Attn: Ponder Cheer  
400 W Bailey St  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Commission payments for events worked on 6/9, 6/10, &amp; 6/11/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2703.20</td>
<td>Standard</td>
<td>2703.20</td>
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**Schedule Total**  
2703.20

**Total PO Amount**  
2703.20

Authorized Signature
# Purchase Order

**Purchase Order**

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<td>Payment Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013479</td>
<td>Vingren,Jakob Langberg</td>
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<tr>
<td>Ship To:</td>
<td>Denton TX 76208-3425</td>
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<td>Attention:</td>
<td>Kinesiolgy, Hlth Promo, &amp; Rec</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for purchase of business-realted meals | | 1.00 | EA | 564.53 | 564.53 | 06/19/2018 |

| Schedule Total | 564.53 |
| Total PO Amount | 564.53 |

---

**Authorized Signature**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062347
Kingshuk, Dr
608 Ambergate Dr
Shady Shores TX 76208-5520
United States

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Attention: Information-Dean’s Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for business lunch for Dean Kingshuk

Schedule Total 66.55

Total PO Amount 66.55

Authorized Signature
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<tr>
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<td>1 - 1</td>
<td>Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>78.75</td>
<td>78.75</td>
<td>06/19/2018</td>
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Schedule Total 78.75

Total PO Amount 78.75
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016331
Valentine, Justin Blake
109 Ringneck Dr
Sanger TX 76266-6628
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for moving expenses from College Station, TX to Denton, TX from 5/10/18-6/17/18

<table>
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<th>Quantity</th>
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<tr>
<td>1</td>
<td>Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>600.98</td>
<td>600.98</td>
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Schedule Total 600.98

Total PO Amount 600.98
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012862  
Zheng, Yufeng  
College of Engineering  
Peking University  
No 5 Yi-He-Yuan Rd Haidian District  
Beijing 100871  
China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000012862  
Zheng, Yufeng  
College of Engineering  
Peking University  
No 5 Yi-He-Yuan Rd Haidian District  
Beijing 100871  
China |

| Supplier: 0000012862  
Zheng, Yufeng  
College of Engineering  
Peking University  
No 5 Yi-He-Yuan Rd Haidian District  
Beijing 100871  
China |

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<tr>
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<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>06/19/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
**Purchase Order**

**Provider:** University of North Texas  
**Scheduled at:** Denton TX 76205  
**United States**

**Duplicate**  
**Purchase Order:** NT752-0000211109  
**Date:** 06-20-2018  
**Revision:**

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**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000052087  
**Beth Marie's Old Fashioned Ice Cream & Soda Fountain**  
**2900 Windriver Ste 148**  
**Denton TX 76210**  
**United States**

**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Large Sundae Payment Beth Marie's Biol 4800/5860 Spring 2018 04/20/2018</td>
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<td>1.00 EA</td>
<td>630.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Set Up Fee Payment Beth Marie's Biol 4800/5860 Spring 2018 04/20/2018</td>
<td></td>
<td>1.00 EA</td>
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<td>06/19/2018</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
<td>Gratuity Payment Beth Marie's BGSA Biol 4800/5860 Spring 2018 04/20/2018</td>
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**Schedule Total**  
96.75

**Total PO Amount**  
741.75

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000010289
LEAD1 Association
4174 Old Stockyard Rd Ste F
Marshall VA 20115
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual dues for membership for 7/1/18-6/30/19</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>06/19/2018</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**Supplier:** 0000015115
Texas Assoc of Certification Officers
Constance Sabo-Risley, TACO Treasurer
University of the Incarnate Word
4301 Broadway CPO 293
San Antonio TX 78209
United States

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**Attention:** Education-Student Advising
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>TACO membership for John Bellon</td>
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**Schedule Total**

15.00

**Total PO Amount**

15.00

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**Authorized Signature**
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Schedule Total: 22.73

Total PO Amount: 22.73
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Contemporary Services Corporation</th>
<th>17101 Superior St</th>
<th>Northridge CA 91325</th>
<th>United States</th>
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<tr>
<td><strong>Attention:</strong> Facilities-Athletics</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>Crowd Management Services for UNT vs Oklahoma Softball game on 4/25/18 per invoice #1321686</td>
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<td>1.00</td>
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<td>136.00</td>
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**Total PO Amount** 136.00
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<th>Supplier: 0000036314 HUB Intl Ins Svc</th>
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<th>Attention: Risk Mgmt Services</th>
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<th>Replenishment Option: Standard</th>
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<td>HUB Intl Ins Svc</td>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>3221 Collinsworth St</td>
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<tr>
<td>1 - 1</td>
<td>Endorsement Premium - Addition of Allied Professionals</td>
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**Schedule Total** 708.75

**Total PO Amount** 708.75
## Purchase Order

### DUPLICATE

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<tr>
<td>1 Day Pay</td>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000026284

Buckles, Bill
1705 Santos Dr
Denton TX 76207-7770
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Computer Science & Engineering

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|------------------|--------|----------|-----|----------|-------------|----------|
1-1          | reimburse Dr Buckles for breakfast w/ lecturer candidate Joseph Helsing |        | 1.00     | EA  | 36.26    | 36.26       | 06/20/2018 |

### Schedule Total

| Total PO Amount | 36.26 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000018812
Baxter, Denise Amy
1304 Edgewood Ct
Carrollton TX 75007-2765
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Lunch at Front Room with UNT fashion collection and guests</td>
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<td>70.96</td>
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**Purchase Order**

| Supplier: 0000072991 Watts, Greg |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: CVAD-Dean's Office |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?**

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<td>Luncheon @ Sassetta on 6/8 with CVAD Development and guests</td>
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<td>Luncheon @ Hannahs on 6/15 with CVAD Development and guests</td>
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<td>3</td>
<td>Mileage to Sassetta on 6/15 and back to Denton</td>
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**Total PO Amount** 224.79
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000013318
Main Event Entertainment LP
4801 Citylake Blvd
Fort Worth TX 76132
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Comm & Prof Programs

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

## Tax Exempt ID:

## Line-Sch

## Item/Description

## Mfg ID

## Quantity

## UOM

## PO Price

## Extended Amt

## Due Date

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**Schedule Total**

**Total PO Amount**

815.08

815.08

Authorized Signature
### Purchase Order

**Supplier:** 0000056483

Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse Dr. Bryant for Dinner w/ lecturer candidate Joseph Helsing</td>
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Purchase Order

Supplier: 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<tr>
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<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
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<td>06/20/2018</td>
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Schedule Total: 623.01

Total PO Amount: 623.01
Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplyer: 0000009223 Li, Hongxin
Zijing Huayuan, Building 1, Unit 4, No. 42
Chengbei Road, Jinshui District
Zhengzhou 4145004 China

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiolgy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for purchase of meals 1.00 EA 74.25 74.25 06/20/2018

Schedule Total 74.25

Total PO Amount 74.25
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>USD</td>
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Supplier: 0000010901
Hesamifard, Ehsan
2300 Bluff Oak Way Apt 1108
Tallahassee FL 32311-6117
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018

| 1.00 | EA | 85.65 | 85.65 | 06/20/2018 |

Schedule Total 85.65

Total PO Amount 85.65

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Suppliers:** 0000016327  
T S Ranch-Retreat Inc  
5950 FM 920  
Weatherford TX 76088-4025  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Housing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Housing Conference Retreat at Texas Star Ranch - Res Life Staff</td>
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<td>2942.00</td>
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<td>06/20/2018</td>
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**Schedule Total**  
2942.00

**Total PO Amount**  
2942.00

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**Authorized Signature**

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Supplier: 0000011927  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

Ship To:  
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Attention: Ctr for Acheiv & Life Learn  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>Consulting Fee for Jerry Dickenson, April</td>
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Schedule Total  
2400.00

Total PO Amount  
2400.00

Authorized Signature
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<td>Reader payment for review of Patrick's manuscript on the 35th Division of WWI</td>
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<td>Shipping Charge for manuscript, notes, and report</td>
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**Purchase Order**

**Supplier:** 0000004717  
Joe T Garcia's Enterprises Inc  
PO Box 4429  
FORT WORTH TX 76164  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>OLLI at UNT Trip to OMNI Theater with Lunch at Joe T. Garcia's, 6/29</td>
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<td>1.00</td>
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<td>28.20</td>
<td>28.20</td>
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<td>Gratuity, Lunch at Joe T. Garcia's, 6/29</td>
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**Total PO Amount:** 33.27
**Purchase Order**

**Supplier:** 000008447 Wasikowski, Mark Edward  
1024 Cedar Vista Dr.  
Van Alstyne TX 75495  
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>REIMBURSE MARK WASIKOWSKI FOR PURCHASING LAB MATERIALS FOR MEEN3100 FROM HARBOR FREIGHT</td>
<td></td>
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**Schedule Total**  
45.90

**Total PO Amount**  
45.90
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013013
Klein, Joseph Paul
621 Hillcrest St
Denton TX 76201-2400
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Dinner February 14, 2018 Guest Bruce Broughton and Joe Klein</td>
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<td>Lunch February 12, 2018 with Guest Bruce Broughton and Joe Klein</td>
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<td>Dinner on March 25, 2018 Guest Gerhard Staebler, Kunsu Shim, Joseph Klein</td>
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<td>51.56</td>
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<td>Dinner on 4/5/2018 with guest Bruce Broughton, Nuno Aroso, Joseph Klein</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000003183  
Walker, Christopher Andrew  
10306 Stone Ave N  
Seattle WA 98133-9420  
United States

**Ship To:**  
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### Attention: Jazz Studies

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Address:**  
UN System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days  
**Dest, prepay & add**  
**Freight Terms**  
**Ship Via**  
**30 days Dest, prepay & add**  
**GROUND**

### Buyer  
**Laduke, Rebecca A**  
**Phone/ Email:**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Bill To:  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Reimbursement for ice purchases during the studio production of Lab 2018.  
45.55  
45.55  
06/21/2018  
**Schedule Total**  
45.55

2 - 1  
Reimbursement of fuel purchase for rental van during studio production for Lab 2018.  
60.74  
60.74  
06/21/2018  
**Schedule Total**  
60.74

**Total PO Amount**  
106.29

---

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**Purchase Order**

**University of North Texas**
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**Supplier:** 0000002364
Davis, Brad Eric
3517 Bay Rdg
Little Elm TX 75068-3135
United States

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**Attention:** Lucero Carranza
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>2</td>
<td>Reimbursement for purchase of dry erase paint kits for classroom tables at Home Depot</td>
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**Schedule Total**  277.07

**Schedule Total**  86.54

**Total PO Amount**  363.61

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015977
Daily, Leah Diane
201 N 4th St
Krum TX 76249-5180
United States

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Attention: Autism Center
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

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**Attention:** Education-Dean's  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
32.07

**Total PO Amount**  
32.07

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## Purchase Order

**Supplier:** 0000011459  
*Extreme Cuisine Catering*  
202 W McCart St #120  
Krum TX 76249  
United States

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**Attention:** Texas Logistics Edu Foundation

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Denton TX 76205  
United States

### Line-Sch Item/Description
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000015399  
NCS Pearson Inc  
13036 Collection Center Drive  
Chicago IL 60693  
United States

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**Attention:** Psychology  
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Denton TX 76205  
United States

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| 1 - 1    | QG1BA3 BASC-3 QG SCR  
1 year Subscription |             |                | SCR    | 1.00     | YR  | 30.00    | 30.00       | 06/21/2018 |

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**Schedule Total**  
30.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004464  
Frontiers Media SA  
Avenue de Tribunal-Federal 34  
Lausanne 1005  
Switzerland

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**Attention:** VP Research & Innovation

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United States

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**Schedule Total**  
855.00

**Total PO Amount**  
855.00

**Authorized Signature**
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000064950
Ramirez-Robertson, Juanita
2516 LaPaloma
Denton TX 76209
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount** 2250.00
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Attention:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>legal BU Back Invoices</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7077.00</td>
<td>7077.00</td>
<td>06/22/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 7077.00

Total PO Amount: 7077.00

---

*Authorized Signature*

---

Supplier: 0000058106
Trustees of Boston University
PO Box 28770
New York NY 10087-8770
United States

Ship To: This is not a valid Purchase Order.
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Attention: Innov. and Commerc.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Plane ticket</td>
<td>1.00</td>
<td>EA</td>
<td>1659.36</td>
<td>1659.36</td>
<td>06/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1659.36

**Total PO Amount**  
1659.36

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000003351  

crespel, Amelie  
1408 Taesley Lane  
Woodhill apartment number 1424  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Yellock)</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>9.83</td>
<td>9.83</td>
<td>9.83</td>
<td>06/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9.83

**Total PO Amount**  
9.83

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**Authorized Signature**
Purchase Order

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging for Incarnate Word Soccer Team per game guarantee on 8/17-8/18/18 for 14 rooms</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>06/22/2018</td>
</tr>
</tbody>
</table>

Schedule Total 0.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
|-----------|---------------------------------------------------------------|
| Ship To   | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention | International Affairs-Gen |
| Bill To   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Yes |
| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | I129 Filing Fee | | 1.00 | AN | 460.00 | 460.00 | 06/29/2018 |
| | | | | | | **Schedule Total** | 460.00 |
| 2 - 1 | Antifraud Fee | | 1.00 | AN | 500.00 | 500.00 | 06/29/2018 |
| | | | | | | **Schedule Total** | 500.00 |
| 3 - 1 | Premium Processing Fee | | 1.00 | AN | 1225.00 | 1225.00 | 06/29/2018 |
| | | | | | | **Schedule Total** | 1225.00 |

**Total PO Amount**  
2185.00

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Authorized Signature

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**Purchase Order**

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<th>Replenishment Option</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Summer Science Academy</td>
<td></td>
<td>Standard</td>
<td>0000010104</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/28/2018</td>
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</tbody>
</table>

**Schedule Total**

- 1000.00

**Total PO Amount**

- 1000.00
| Supplier | 0000010105 Contreras, Ladys |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Crystal Garrett |
| Bill To: | UNT System Business Service Center |
| Ship To: | Rebecca L. Laduke, Rebecca L. Laduke@untsystem.edu |
| Supplier: | Laduke, Rebecca L. |
| Address: | 3813 Periwinkle Dr, Fort Worth TX 76137, United States |
| Phone/Email: | 940/369-5500, Rebecca.Laduke@untsystem.edu |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr, Ste. 4200, Denton TX 76205, United States |
| Tax Exempt?: | Standard |
| Replenishment Option: | Standard |
| Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Stipend for Summer Science Academy teachers | | 1.00 | EA | 1000.00 | 1000.00 | 06/28/2018 |
| Schedule Total | 1000.00 |
| Total PO Amount | 1000.00 |

Authorized Signature
## Purchase Order

<table>
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<th>PO Price</th>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/28/2018</td>
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</tbody>
</table>

**Total PO Amount**  
1000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | Sanchez Ontiveros, Jesus J  
Sanchez Ontiveros, Jesus J  
8001 Downe Dr  
White Settlement TX 76108  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Crystal Garrett |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID:  
Mfg ID |
| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Stipend for Summer Science Academy | 1.00 | EA | 1000.00 | 1000.00 | 06/28/2018 |

Schedule Total  
1000.00

Total PO Amount  
1000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000019565  
Maxwell, Lisa  
2501 Pinto Dr  
Denton TX 76210-0364  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Success  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Maxwell Reimbursement - Advising STAR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168.56</td>
<td></td>
<td>168.56</td>
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**Schedule Total**  
168.56

**Total PO Amount**  
168.56
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sports Psychology Breakfasts 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.01</td>
<td>84.01</td>
<td>06/22/2018</td>
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<tr>
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<td>84.01</td>
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<tr>
<td>2 - 1</td>
<td>Sports Psychology Breakfasts 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.97</td>
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<td>06/22/2018</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza FRG</td>
<td>0000072831</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>161.09</td>
<td>161.09</td>
<td>06/22/2018</td>
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**Schedule Total**  
161.09

**Total PO Amount**  
161.09
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000016420  
Los Bexarenos  
Genealogical Historical Society Conference  
4102 S New Braunfel Ave  
Ste 110 Box 472  
San Antonio TX 78223  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** University Library-Gen  
**Ship Via:**

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Exhibitor's table at the 39th Texas State Hispanic Genealogical and Historical Conference 9-27-18 through 9-29-18.</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>75.00</td>
<td>75.00</td>
<td>06/25/2018</td>
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</table>

**Schedule Total**  
75.00

**Total PO Amount**  
75.00

Authorized Signature
### Purchase Order

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design

**Bill To:**  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement Hans-Peter Wachter</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
<td>18.00</td>
<td>06/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18.00

**Total PO Amount**  
18.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Hans-Peter Wachter</td>
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**Schedule Total**  

45.00

**Total PO Amount**  

45.00

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Supplier: 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Design

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
<th>Dispatch Via Print</th>
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<tr>
<td>NT752-0000211270</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000000661 Linde Gas & Equipment Inc 1500 Polco Street bldg 1550 Indianapolis IN 46222 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ni Fill Liquid</td>
<td>1.00</td>
<td>EA</td>
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<td>109.80</td>
<td>Standard</td>
<td>109.80</td>
<td>06/29/2018</td>
</tr>
</tbody>
</table>

Schedule Total

109.80

Total PO Amount

109.80

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001975  
Edward Don and Company LLC  
3501 Plano Parkway  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
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<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
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<td>1 - 2024-01-25</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier Information

**Supplier:**  
Edward Don and Company LLC  
3501 Plano Parkway  
The Colony TX 75056  
United States

### Tax Exempt?

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>KETTLE MIXER, ELECTRIC, COUNTERTOP</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>21495.80</td>
<td>21495.80</td>
<td>07/02/2018</td>
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**Schedule Total** | 21495.80

| 2 - 1 | HOTPLATE, COUNTERTOP, GAS | | | | 1.00 | EA | Standard | 2557.85 | 2557.85 | 07/02/2018 |

**Schedule Total** | 2557.85

**Total PO Amount** | 24053.65

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000016384  
Araujo, Juan  
6912 Denali Dr  
McKinney TX 75070  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Teacher Education & Admin

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
Araujo, Juan  
6912 Denali Dr  
McKinney TX 75070  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ellevate Institute Leadership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

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<tr>
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<td>Revision</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000069707  
Genova, Holly  
416 High School Dr  
Lewisville TX 75057-3635  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Ellevate Institute Leadership</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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*Authorized Signature*
### Purchase Order

**Authorized Signature**

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<th>Supplier: 0000069710</th>
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<tr>
<td>Smith, Rebecca</td>
<td>Smith, Rebecca</td>
</tr>
<tr>
<td>1900 Redwood Pl</td>
<td>1900 Redwood Pl</td>
</tr>
<tr>
<td>Denton TX 76209</td>
<td>Denton TX 76209</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

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<td>Ellevate Institute Leadership</td>
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<td></td>
<td>1250.00</td>
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**Schedule Total**: 1250.00  
**Total PO Amount**: 1250.00  

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010971  
Linz, Peter L dba Out of Sight Production  
8 Terrace Hts  
Katonah NY 10536  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Beyond the Sock - Peter Linz</td>
<td></td>
<td>1.00</td>
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<td>6875.00</td>
<td>6875.00</td>
<td>06/25/2018</td>
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**Schedule Total**  
6875.00

**Total PO Amount**  
6875.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013326  
UNT Green Tones  
2010 Corinth Pkwy Apt  
1215  
Corinth TX 76210  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** UNT Green Tones  
**Address:** 2010 Corinth Pkwy Apt  
1215  
Corinth TX 76210  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE Dispatch Via Print

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>UNT Green Tone</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>1250.00</td>
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<td>06/25/2018</td>
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</table>

**Schedule Total**  
**Total PO Amount**  
1250.00

---

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**Attention:** Krista Watts  
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---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016408  
U S Aviation Group Inc  
4850 Spartan Dr  
Denton TX 76207  
United States

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**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Student Discovery Flight</td>
<td></td>
<td></td>
<td>22.00</td>
<td>EA</td>
<td>40.00</td>
<td>880.00</td>
<td>06/25/2018</td>
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**Schedule Total**  
880.00

**Total PO Amount**  
880.00

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**Suppliers:** 000042863  
Gao, Su  
17 Charleston Park Dr Apt 2603  
Houston TX 77025-5611  
United States

**Ship To:**  
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**Attention:** College of Science Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>VPRI Candidate Dinner Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>221.03</td>
<td>221.03</td>
<td>06/25/2018</td>
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**Schedule Total**  
221.03

**Total PO Amount**  
221.03
**Purchase Order**

**SUPPLIER:** 000025887  
Verbeck, Guido F  
2 Leyland PI  
North Augusta SC 29841-6026  
United States

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**Attention:** College of Science Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dinner with VPRI Candidate Knoedler and Dr. Guido Verbeck</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.70</td>
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<td>06/25/2018</td>
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**Schedule Total** 87.70

**Total PO Amount** 87.70

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010848
Holloway, Linda L
1300 Maiden Ct
Corinth TX 76210-3112
United States

**Ship To:**
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**Attention:** PACS-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursing Dean for Business Lunch w/Dr. Bang-On</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.64</td>
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</table>

**Schedule Total** 69.64

**Total PO Amount** 69.64

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 000026915  
Ceballos, Peggy Lorena  
4103 Kirkmeadow Ln  
Dallas TX 75287-5021  
United States

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**Attention:** College of Science Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>VPRI Candidate Dinner</td>
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<td>1.00</td>
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<td>76.03</td>
<td>Standard</td>
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**Schedule Total**  
76.03

**Total PO Amount**  
76.03

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042863 Gao,Su  
17 Charleston Park Dr Apt  
2603  
Houston TX 77025-5611  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Yes

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<tr>
<td>1 - 1</td>
<td>Meals with VPRI Candidates</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
389.83

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Fellowship Award for the generation of scholarly work using the Portal to Texas History.</td>
<td></td>
<td>1.00 EST</td>
<td>1000.00</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
Purchased Order

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1</td>
<td>shipped horse from PA to TX as part of moving expenses</td>
<td></td>
<td>1.00 EA</td>
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Schedule Total 1650.00

Total PO Amount 1650.00
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<td>Breakfast at the Seven Mile Cafe on April 06, 2018</td>
<td>0000003630</td>
<td>Eutsler, Jared Alan</td>
<td>1.00</td>
<td>EA</td>
<td>48.05</td>
<td>48.05</td>
<td>06/26/2018</td>
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Schedule Total: 48.05

Total PO Amount: 48.05
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003029  
Seetharaman, Ananth  
9505 Olive Ct  
Argyle TX 76226-1430  
United States

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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>lunch at UNT Avesta</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>20.57</td>
<td>20.57</td>
<td>06/26/2018</td>
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**Schedule Total**  
20.57

**Total PO Amount**  
20.57
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<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Spring Jr. Advisory</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1087.44</td>
<td>1087.44</td>
<td>06/26/2018</td>
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Total PO Amount: 1087.44
**Purchase Order**

**Supplier:** 0000000024  
Beta Alpha Psi-UNT  
Chapter  
1155 Union Circle #305219  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for food and drinks networking event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.67</td>
<td>134.67</td>
<td>06/26/2018</td>
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**Schedule Total**  
134.67

**Total PO Amount**  
134.67
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004267
Denton Chamber of Commerce
401 N Elm St
Denton TX 76201-4137
United States

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**Attention:** Krista Watts

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Denton Chamber of Commerce yearly membership renewal for 4/1/18-3/31/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2165.00</td>
<td>2165.00</td>
<td>03/31/19</td>
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**Schedule Total** 2165.00

**Total PO Amount** 2165.00

Authorized Signature
Authorized Signature

Purchase Order

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<td><strong>Ship To:</strong></td>
<td><strong>Attention:</strong></td>
<td><strong>Bill To:</strong></td>
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<tr>
<td>0000016430 McLeod, James Owen</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>University Press</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>110 W Lafayette St Easton PA 18042 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Prize for winner of VM contest</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/26/2018</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000053140  
Choi, Wonbong  
758 E Main Street  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| Line-Sch 1 | 1              | 1     | Seminar Speaker Meal  
- Zaytinya - 5/4/18 | 1.00 | EA  | 123.71 | 123.71 | 06/26/2018 |

**Schedule Total**  
123.71

**Total PO Amount**  
123.71
**Purchase Order**

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Research Meal - Michelinos - 5/20/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>163.93</td>
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<td>06/26/2018</td>
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**Schedule Total** 163.93

| 2 | Research Meal - Saltgrass - 5/21/18 |             |                       | 1.00     | EA  | Standard              | 160.56   | 160.56      | 06/26/2018 |

**Schedule Total** 160.56

| 3 | Research Meal - Las Canarias - 5/23/18 |             |                       | 1.00     | EA  | Standard              | 359.19   | 359.19      | 06/26/2018 |

**Schedule Total** 359.19

| 4 | Research Meal - Michelinos - 5/24/18 |             |                       | 1.00     | EA  | Standard              | 48.05    | 48.05       | 06/26/2018 |

**Schedule Total** 48.05

| 5 | Research Meal - Greenhouse - 5/25/18 |             |                       | 1.00     | EA  | Standard              | 139.69   | 139.69      | 06/26/2018 |

**Schedule Total** 139.69

**Total PO Amount** 871.42

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000071184 Ayyagari, Venkata Aditya  
613 Bernard St Apt 12  
Denton TX 76201-6799  
United States |
| --- |

| Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| --- |

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<thead>
<tr>
<th>Attention: Materials Science &amp; Engineer</th>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td><strong>Due Date</strong></td>
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<td><strong>Schedule Total</strong></td>
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<tr>
<td><strong>Total PO Amount</strong></td>
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</table>

| 1 | 1 | Graduation Regalia Rental | 1.00 | EA | 82.26 | 82.26 | 06/26/2018 | 82.26 |

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**Authorized Signature**
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Event staff for Men's Basketball for UNT vs. Rice 2/03/18 per invoice #1321586</td>
<td></td>
<td>1.00 EST</td>
<td>1263.25</td>
<td>1263.25</td>
<td>06/26/2018</td>
<td></td>
</tr>
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</table>

Schedule Total 1263.25

Total PO Amount 1263.25
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000072721
Brasel, Bobby Gene
3113 Pinehurst Ct
Denton TX 76210-8689
United States

## Ship To:
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## Attention:
Facilities-Athletics

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms:
30 days

## Freight Terms:
Dest, prepay & add

## Ship Via:
GROUND

## Buyer:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option:
Standard

## Line-Sch
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Camp Reimbursement for food &amp; supplies purchased for basketball campers for Advanced Camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>723.31</td>
<td>723.31</td>
<td>06/26/2018</td>
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## Schedule Total
723.31

## Total PO Amount
723.31
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rental for Indoor Court for Tennis , services on 2/23, 3/27 &amp; 3/28/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>500.00</td>
<td>Standard</td>
<td>500.00</td>
<td>06/26/2018</td>
</tr>
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Schedule Total: 500.00

Total PO Amount: 500.00

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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

**Suppliers:** 0000072719  
Foreman, Kasondra Dion  
612 Alcove Dr  
Little Elm TX 75068-5941  
United States

**Ship To:**  
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**Due Date:**  
06/26/2018

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Camp reimbursement for food for Advanced Camp</td>
<td>1.00</td>
<td>EA</td>
<td>53.72</td>
<td>53.72</td>
<td>06/26/2018</td>
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</table>

**Schedule Total:** 53.72

**Total PO Amount:** 53.72

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Crowd Management Services Football Camp per invoice #1321787, services on 6/8/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.50</td>
<td>280.50</td>
<td>06/26/2018</td>
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</table>

**Schedule Total** 280.50

**Total PO Amount** 280.50
**Purchase Order**

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Custodial services for Softball Season 2018 for 2/23/17-5/6/18; invoice #9960</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5675.00</td>
<td>5675.00</td>
<td>06/26/2018</td>
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**Schedule Total**  
5675.00

**Total PO Amount**  
5675.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

Ship To:  
Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Attention: Public Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Campisi Restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.71</td>
<td>191.71</td>
<td>06/26/2018</td>
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</table>

Schedule Total 191.71

Total PO Amount 191.71
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003209
National Association
Multicultural
Felicia Hunter, Goodwill
Industries
3111 Grand River Ave
Detroit MI 48208
United States

Ship To: This is not a valid Purchase Order.
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Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Sponsorship at the Nat’l Assn of Multicultural Rehab Concerns Jul 12-13, 2018
1.00 EA 2000.00 2000.00 06/26/2018

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016155  
Fisk University  
1000 7th Ave N  
Nashville TN 37208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Inv.#007 Lodging for UNT students attending conference at Fisk University June 6 thru 8, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>875.00</td>
<td>875.00</td>
<td>06/26/2018</td>
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**Schedule Total**  
875.00

**Total PO Amount**  
875.00

---

**Authorized Signature**
Purchase Order

| Supplier: 0000042506 Krauss, Lisbeth Holt |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Cross-Cultural Adaptability Inventory - Self Assessment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.41</td>
<td>110.41</td>
<td>06/26/2018</td>
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Schedule Total 110.41

Total PO Amount 110.41

Authorized Signature
## Purchase Order

**Date:** 06-26-2018  
**Revision:** 

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### Payment Terms  
1 Day Pay  
Dest, prepay & add  

### Freight Terms  

### Ship Via  
GROUND  

### Buyer  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Supplier  
000008379  
Holdeman, S David  
1820 W Oak St  
Denton TX 76201-3891  
United States

### Bill To  
UNT System Business Service Center  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:  
CAS-Dean's Office

---

### Supplier:  
000008379  
Holdeman, S David  
1820 W Oak St  
Denton TX 76201-3891  
United States

### Ship To:  
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### Attention:  
CAS-Dean's Office

---

### Line-Sch  

### Item/Description  

### Mfg ID  

### Quantity  

### UOM  

### PO Price  

### Extended Amt  

### Due Date  

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<tr>
<td>1 - 1</td>
<td>Business Lunch @ Fera's</td>
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<td>1.00</td>
<td>EA</td>
<td>31.66</td>
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<td>06/26/2018</td>
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**Schedule Total**  
31.66

**Total PO Amount**  
31.66

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

## DUPLICATE

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 000009711 | Vargo, Ryan  
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## Attention: Facilities-Athletics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for drinks &amp; lunch</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>83.06</td>
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**Schedule Total**  
83.06

**Total PO Amount**  
83.06

Authorized Signature
Purchase Order

**Supplier:** 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

**Ship To:**
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**Attention:** Student Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>188.60</td>
<td>188.60</td>
<td>06/26/2018</td>
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**Schedule Total**
188.60

**Total PO Amount**
188.60

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000007394  
Kidwell, Virginie  
5357 Northshore Dr  
Frisco TX 75034-7578  
United States

**Ship To:**  
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**Attention:** Management

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Virginie Kidwell's Reimbursement</td>
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<td>58.46</td>
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<td>06/26/2018</td>
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**Schedule Total**  
58.46

**Total PO Amount**  
58.46
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016371  
Grady, David L  
1581 Sunrise Pointe Way  
Tuscaloosa AL 35406  
United States

**Ship To:**  
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<th>Attention: Div of Student Affairs</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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## TAX EXEMPT

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<tr>
<td>1 - 1</td>
<td>Assessment Cost</td>
<td>1.00 EST</td>
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<td>3000.00</td>
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| Total PO Amount | 3000.00 |

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Spanish translation of SSS recruitment video</td>
<td>0000016257</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>06/27/2018</td>
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**Schedule Total** 50.00

**Total PO Amount** 50.00

---

**SUPPLIER:** 0000016257 2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Student Affairs-Gen

**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**PURCHASE ORDER**

- **Number:** NT752-0000211394  
- **Date:** 06-27-2018  
- **Revision:**

- **PAYMENT TERMS:** 30 days  
- **FREIGHT TERMS:** Dest, prepay & add  
- **SHIP VIA:** GROUND

- **BUYER:** Roys, Jill Kathryn  
  - **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

- **SUPPLIER:** 2x2 Media LLC  
  - **Address:** 2011 W Houston St, Sherman TX 75092-7625, United States

**TAX EXEMPT?**

**TAX EXEMPT ID:**

---

**AUTHORIZED SIGNATURE**
**Purchase Order**

**Supplier:** 0000016463
Dixson, Ausbert
2316 Westwind Dr
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Camp referee for Advanced camp on 6/23/18 &amp; 6/24/18 for Womens Basketball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>06/27/2018</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059135  
Burton, Lauren Kimberly  
700 Hercules Ln Apt 201  
Denton TX 76209-7713  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Student Affairs-Gen

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal purchased for financial literacy activity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>253.75</td>
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**Schedule Total**  
253.75

**Total PO Amount**  
253.75

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Authorized Signature
Purchase Order

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PACCAR Business Lunch for new assistant</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>21.47</td>
<td>21.47</td>
<td>06/27/2018</td>
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</table>

Schedule Total 21.47

Total PO Amount 21.47

Supplier: 0000008292
Kaul, Anupama
4111 Georgian Trl
Frisco TX 75033-0141
United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 = 1 | | Camp yard signs reimbursement for Basketball Camp | | 1.00 | EA | 32.48 | 32.48 | 06/27/2018

**Schedule Total**: 32.48

**Total PO Amount**: 32.48
**Purchase Order**

**Supplier:** 0000009508
Bailey, Cedric
318 East Main St
Ardmore OK 73401
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/27/2018</td>
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</table>

**Schedule Total** 500.00

**Total PO Amount** 500.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073288  
Woodard, Joanne Glenn  
1110 McClintock Dr  
Denton TX 76208-5128  
United States

**Ship To:**  
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**Attention:** Inst Equity & Div  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse staff business lunch 6/19/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>632.26</td>
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<td>06/30/2018</td>
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</table>

**Schedule Total**  
632.26

**Total PO Amount**  
632.26
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# Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Cambridge Educ Grp /
OnCampus Boston Inc
2001 Washington St
Braintree MA 02184
United States

### Ship To:
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### Attention:
International
Affairs-Gen

### Bill To:
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### DUPLICATE

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<td>GROUND</td>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>OnCampus Texas Summer 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100234.86</td>
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<td>06/27/2018</td>
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### Schedule Total
100234.86

### Total PO Amount
100234.86

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063707 | Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Mayborn Sch of Journal-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for meal with Claire Barber's Family</td>
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<td>EA</td>
<td>180.00</td>
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<td>2 - 1</td>
<td>Reimbursement for meal with Karena Sara, Jim Mueller and Neil Foote</td>
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<td>1.00</td>
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<td>39.00</td>
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<td>Reimbursement for entry fee for magazine competition</td>
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<td>140.00</td>
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<td>Reimbursement for meal with Joe Dealey, Roy Busby and Karena Sara</td>
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<td>5 - 1</td>
<td>Snacks for faculty/staff meetings</td>
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<td>Lunch with Denton Record-Chronicle Staff</td>
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<td>21.18</td>
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<td>7 - 1</td>
<td>Lunch with Kristi Nelson, Mayborn donor</td>
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<td>1.00</td>
<td>EA</td>
<td>62.00</td>
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<tr>
<td>8 - 1</td>
<td>Snacks for faculty/staff meetings</td>
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<td>1.00</td>
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<td>38.93</td>
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<td>9 - 1</td>
<td>NATAS Student Awards Entry</td>
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<td>400.00</td>
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Schedule Total

21.18

62.00

38.93

400.00

Total PO Amount

1001.88
## Purchase Order

**Supplier:** 0000064968  
Sturtevant, Drew Scharli  
302 Timber Lake Dr  
Southlake TX 76092-7201  
United States

**Ship To:**  
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### Attention:
Crystal Garrett

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:
N/A

### Line-Sch:
1

### Item/Description:
Meal purchased at Oriental Garden

### Mfg ID:
N/A

### Quantity:
1.00

### UOM:
EA

### PO Price:
62.49

### Extended Amt:
62.49

### Due Date:
07/11/2018

### Schedule Total:
62.49

### Total PO Amount:
62.49

---

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000015470
Arias, Cintia Lucia  
6417 Bordeaux Ave  
Dallas TX 75209-5778  
United States

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### DUPLICATE

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<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Crystal Garrett

---

### Line-Sch  
**Item/Description**  
meal reimbursement for BDI faculty candidate visit

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>meal reimbursement for BDI faculty candidate visit</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>51.40</td>
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<td>07/11/2018</td>
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**Schedule Total**  
51.40

**Total PO Amount**  
51.40

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007749
Murphy, John Patrick
1905 Whitefish Ct
Denton TX 76210-2953
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1</td>
<td>1</td>
<td>Reimbursement for personal charges in support of performance at James Avery memorial service in Fredericksburg TX on May 19.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.22</td>
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**Schedule Total**

108.22

**Total PO Amount**

108.22

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000016484
Graff, Carine  
1808 Forsythe Dr  
Savannah TX 76227-7752  
United States

### Ship To:
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### Attention: World Lang, Lit, & Cultures
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Carine Graff, new faculty moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>874.15</td>
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<td>06/28/2018</td>
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**Schedule Total**  
874.15

**Total PO Amount**  
874.15

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Denton Country Club sponsor for hole sign behalf of UNT Athletics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000041059  
IES Abroad  
33 W Monroe St Ste 2300  
Chicago IL 60603-5405  
United States

### Ship To:  
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### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: International Affairs-Gen

### Supplier Information
- **Supplier:** 0000041059  
- **IES Abroad**  
- **Address:** 33 W Monroe St Ste 2300, Chicago IL 60603-5405

### Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>IES Abroad Partner Connection Participant Fee</td>
<td></td>
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<td>EA</td>
<td>180.00</td>
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### Schedule Total
- **180.00**

### Total PO Amount
- **180.00**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Attention:

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

0000040964  
Dixon, Richard Arthur  
3754 Gatlin Grv  
Sulphur OK 73086-7105  
United States

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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty candidate dinner</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>152.82</td>
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**Schedule Total**  
152.82

**Total PO Amount**  
152.82
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004572
Baker,Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line

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<tr>
<td>1</td>
<td>Reimbursement of country club dues for AD; May 1-31, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>470.00</td>
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**Schedule Total**
470.00

**Total PO Amount**
470.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement Hans-Peter Wachter</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
<td>Standard</td>
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**Schedule Total**  
18.00

**Total PO Amount**  
18.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000018812
Baxter, Denise Amy
1304 Edgewood Ct
Carrollton TX 75007-2765
United States

### Ship To:
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### Attention: CVAD-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Museum visit and Salata Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.19</td>
<td>119.19</td>
<td>06/29/2018</td>
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**Schedule Total** 119.19

**Total PO Amount** 119.19

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Authorized Signature
Suppliers: 0000060923
West, Ruth
2408 Bowling Green St
Denton TX 76201-0704
United States

Ship To:
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for meals during the week of 6/4</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>535.83</td>
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Schedule Total: 535.83

Total PO Amount: 535.83
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000060955 Wilson, Carol Sue</th>
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| 1900 Cavender Cir  
Denton TX 76205-8138  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Food reimbursement for Singer Showcase</td>
<td></td>
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<td>145.35</td>
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<td>06/29/2018</td>
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**Schedule Total**  
145.35

**Total PO Amount**  
145.35

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Authorized Signature
**Supplier:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>UNT Foundations</td>
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<td>06/29/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Buyer

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

## Supplier

- **ID:** 0000007805  
- **Name:** National Cheerleaders Association  
- **Address:** 6745 Lenox Center Ct Ste 300, Memphis TX 38115, United States

---

## Attention

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**Attention:** Student Affairs-Gen

---

## Bill To

- **Address:** UNT System Business Service Center  
- **Email:** invoices@untsystem.edu  
- **Phone:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

## Supplier Address

- **Address:** National Cheerleaders Association  
- **Phone:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

---

## Tax Exempt

- **ID:** Replenishment Option: Standard

## Line

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<td>Cheer Camp 18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12025.42</td>
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**Schedule Total:** 12025.42

**Total PO Amount:** 12025.42

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**Authorized Signature**
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Supplier: 0000047575 Dahotre, Narendra B
1111 Ardglass Trl
Corinth TX 76210-3153
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: VP Research & Innovation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Lunch- Indian Institute Technology

Schedule Total 48.26

Total PO Amount 48.26

Authorized Signature
**Purchase Order**

**Supplier:** 0000011927  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

**Ship To:**  
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**Attention:** Ctr for Achiev & Life Learn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
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<td>CERT Retreat consultant fees, Jerry Dickenson</td>
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**Schedule Total**  
1403.61

**Total PO Amount**  
1403.61
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**Schedule Total**  
20.95

**Total PO Amount**  
20.95

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount** | 170.05

**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000007428  
Taylor, Lewis A  
3301 Forrestridge Dr  
Denton TX 76205-8573  
United States |  |  |  |  |
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**Schedule Total**

199.07

**Total PO Amount**

199.07
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016425
Folklorico de North Texas
1155 Union Circle Rm 335
Denton TX 76203
United States

---

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**Attention:** Spanish

---

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Denton TX 76205
United States

---

**Tax Exempt?**

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**Tax Exempt ID:**

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**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
1 | Funding Support for Folklorico de North Texas Student Organization | 1.00 | EA | 500.00 | 500.00 | 07/02/2018

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**Schedule Total** | **500.00**

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**Total PO Amount** | **500.00**

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**Authorized Signature**
**Purchase Order**

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**Address:**

**Supplier:** 0000016302
Hayman, Bryan
11318 Sagewind
Houston TX 77089
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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Total PO Amount: 500.00

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Authorized Signature
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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
78.21
### Purchase Order

**Authorized Signature**

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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401.40

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**Total PO Amount**

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Authorized Signature
### Supplier Information

**Supplier:** 0000012427  
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 2629.00

**Total PO Amount:** 2629.00

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**Attention:** Alessandra Griffitt  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 0000014366  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073512
iSchools Inc
2885 Sanford Ave SW Box 40576
Grandville MI 49418
United States

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Attention: Library & Information Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>iSchools Annual Membership Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/02/2018</td>
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Schedule Total  5000.00

Total PO Amount  5000.00

Authorized Signature

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<td>GROUND</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roy's, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000016528  
Webb, Jessica  
2317 Benbrook Blvd  
Fort Worth TX 76110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
</table>
| 1 - 1        | The Portal to Texas History Research  
Fellowship awarded to Jessica Webb |                   |                   | 1.00         | EST    | 1000.00                   |              | 1000.00         | 07/02/2018   |

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
Purchase Order

**大学名称**
UNT System Business Service Center
Denton TX 76205
United States

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<td>USCIS - CA Service Center</td>
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<tr>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
<td></td>
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<tr>
<td>Laguna Niguel CA 92677</td>
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</tr>
<tr>
<td>United States</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>I129 Processing Fee</td>
<td>1</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

Authorized Signature
Authorized Signature

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<td>1 - 1</td>
<td>Annual membership renewal</td>
<td>1.00</td>
<td>EA</td>
<td>3750.00</td>
<td>3750.00</td>
<td>07/02/2018</td>
<td>3750.00</td>
</tr>
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Total PO Amount 3750.00

Supplier: 0000006425 WCET WICHE 3035 Center Green Dr Ste 200 Boulder CO 80301 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Learn Enhance Assess & Redesign

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
### Purchase Order

**Supplier:** 0000007086  
Abernathy, John L  
193 Heather Ln  
Decatur TX 76234-6894  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Membership renewal for 2019</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>320.00</td>
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<td>07/02/2018</td>
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**Schedule Total**  
320.00

**Total PO Amount**  
320.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Duplication**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000002663

Kansas State University

McNair Scholars Program

201 Holton Hall

Manhattan KS 66506

United States

**Ship To:**

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---

**Attention:** Chapman 800853

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>1</td>
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**Schedule Total**

819.30

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<td>2</td>
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<td>15.00</td>
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**Schedule Total**

1001.70

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<td>15.00</td>
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**Schedule Total**

1001.70

**Total PO Amount**

2822.70

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Ship To:**  
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**Attention:**  
Univ Relations Com & Mkng-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1-1      | 06/14/18  
Reimbursement for Leigh Anne Gullett for staff lunch at Hula Hut | 0000012673    |        | 1.00     | EA  | 90.20    | 90.20        | 07/03/2018 |

**Schedule Total**  
90.20

**Total PO Amount**  
90.20

---

Authorized Signature
Supplier: 0000010872
National Dance Alliance
640 Shiloh Rd Bod 2 Ste 200
Plano TX 75074
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 = 1</td>
<td>North Texas Dance Camp</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9527.00</td>
<td>9527.00</td>
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</table>

Schedule Total 9527.00

Total PO Amount 9527.00
Purchase Order

| Supplier: 0000020831 Total Eyecare&Eyewear Gallery 3111 Unicorn Lake Blvd Ste 100 Denton TX 76210 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Risk Mgmt Services |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Line 1
- **Item/Description:** Barr, Creighton 04-10-18 services rendered by Dr. Shinpaugh of Total Eyecare and Eyewear to student athlete
- **Mfg ID**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 17.86
- **Extended Amt:** 17.86
- **Due Date:** 07/03/2018

**Schedule Total** 17.86

**Total PO Amount** 17.86

Authorized Signature
## Purchase Order

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<td>Reimbursement for Moving Expense</td>
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**Schedule Total**: 2094.15

Total PO Amount: 2094.15
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<td>1 - 1</td>
<td>Higher Education Compliance: Blueprint for Success Book</td>
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Schedule Total

25.00

Total PO Amount

25.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013520
Vaidyanathan, Vijay
8225 Grand Canyon Dr
Plano TX 75025-3986
United States

**Ship To:**
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**Attention:** Krista Watts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Meal reimbursement for Vijay for spousal interview during VPRI search</td>
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<td>1.00</td>
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<td>49.35</td>
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**Schedule Total**
49.35

**Total PO Amount**
49.35

**Authorized Signature**
# Purchase Order

**Supplier:** 0000016503  
Munro, Chandler  
2277 Country Rd 1247  
Blanchard OK 73010  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HackUNT winner, team Social Sentiment Analysis member, Chandler Munro</td>
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<td>1.00</td>
<td>EA</td>
<td>167.00</td>
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**Schedule Total**  
167.00

**Total PO Amount**  
167.00

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**Authorized Signature**
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<td>1 - 1</td>
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Schedule Total 265.00

Total PO Amount 265.00
**Purchase Order**

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<td>3D Modeling and Deliverables</td>
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<td>1.00</td>
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**Schedule Total**

|          | 120.00 |

**Total PO Amount**

|          | 120.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Tech Titans</th>
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<tr>
<td></td>
<td>411 Belle Grove Dr</td>
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<tr>
<td></td>
<td>Richardson TX 75080</td>
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<td>2018 Tech Titans Gala Platinum Table Sponsor</td>
<td>1.00</td>
<td>EA</td>
<td>4100.00</td>
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**Total PO Amount**

4100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000075093 | US College Connections | 7210 Virginia Pkwy Unit 6791  | McKinney TX 75071  | United States |

| Attention: International Affairs-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  | United States |

### Payment Details
- **Purchase Order**: NT752-0000211821  
  **Date**: 07-12-2018  
  **Revision**:  
- **Payment Terms**: 30 days  
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  **Ship Via**: GROUND  
- **Buyer**: Roys, Jill Kathryn  
  **Phone/Email**: 940/369-5500  
  Jill.Roys@untsystem.edu  
- **Supplier**
  - **Supplier ID**: 0000075093  
  - **Address**: 7210 Virginia Pkwy Unit 6791  
    McKinney TX 75071  
    United States  

### Line Item

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<td>US College Connections IELI Payment Spring II</td>
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<td>1.00</td>
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<td>500.00</td>
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### Schedule Total
- **500.00**

### Total PO Amount
- **500.00**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016591  
Lemberger-truelove, Matthew  
1617 Wood Ridge Ct  
Corinth TX 76210-3067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Address</th>
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<th>Email</th>
<th>Currency</th>
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| 0000016591 | Lemberger-truelove, Matthew  
1617 Wood Ridge Ct  
Corinth TX 76210-3067  
United States | 940/369-5500 | Jill.Roys@untsystem.edu | |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys,Jill Kathryn  
Jill.Roys@untsystem.edu

**Purchase Order:** NT752-0000211822  
**Date:** 07-12-2018  
**Revision:**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**

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**Purchase Order**

**Authorized Signature**

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<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000050711
Southern Association of Colleges
and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

**Ship To:**
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**Attention:** University Accreditation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
### Purchase Order

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<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
1685.39

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Authorized Signature
Purchase Order

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Supplier: 0000001038
Verrelli, Roxanne Evette
741 Butchart Dr
Prosper TX 75078-9002
United States

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Attention: Div of Student Affairs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 399.30

Total PO Amount 399.30

Authorized Signature
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Schedule Total 36.37

Total PO Amount 36.37
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012557
POHLEN, TERRANCE L
10072 Bluffview Cir
Pilot Point TX 76258-7438
United States

**Ship To:**
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**Attention:** Mktng & Logistics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
16.35

**Total PO Amount**
16.35

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**Authorized Signature**
Purchase Order

Supplier: 0000007633
Ganesh,Gopala (GG)
717 Valley Creek Dr
Plano TX 75075-8122
United States

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Attention: Mktng & Logistics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012847 | FARRIS, MARTIN THEODORE  
1230 Emerald Sound Blvd  
Little Elm TX 75068-2261  
United States |
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Bill To:              | UNT System Business Service Center  
Send Invoices to:     | invoices@untsystem.edu  
1112 Dallas Dr., Ste. | 4200  
Denton TX 76205  
United States |

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Schedule Total  
58.50

Total PO Amount  
58.50
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000211858
07-12-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier:
0000016355
BTDI JV LLP
PO Box 102107
Atlanta GA 30368-2107
United States

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Attention: Risk Mgmt
Bill To: UNT System Business Services
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Faison, Timothy 06-06-18 Medical services rendered to student athlete by Touchstone Imaging
1.00 EA
330.00
330.00
07/12/2018

Schedule Total
330.00

Total PO Amount
330.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016625  
Goodson, Patricia  
4207 Ludlow Ln  
College Station TX 77845  
United States

---

**Ship To:**  
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---

**Attention:** Speech & Hearing Sciences

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 0000003294  
Withers, James  
6594 E Celsian Pl  
Tucson AZ 85750  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Name:** Roys, Jill Kathryn  
- **Phone:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1763.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058039  Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
662.08

**Total PO Amount**  
662.08
Purchase Order

**Authorized Signature**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**
0000023918
Boy Scouts of America
Troop 140
c/o Tracy Schmitt
2341 Amyx Ranch Dr
Ponder TX 76259
United States

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**PAYMENT TERMS:**
30 days

**SHIPPING TERMS:**
Dest, prepay & add

**SHIP VIA:**
GROUND

**PO NUMBER:**
NT752-0000211866
**PO DATE:**
07-12-2018

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<th>Due Date</th>
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<td>1-1</td>
<td>Commission payment for event worked on 7.4.18</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Purchase Order

Supplier: 000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

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Attention: Facilities-Athletics
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Filani) 1.00 EST 27.84 27.84 07/12/2018

Schedule Total 27.84

Total PO Amount 27.84
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016088  
ElleGrace LLC  
2654 Sherwood Dr  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 7.4.18</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Authorized Signature

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020831  
Total Eyecare&Eyewear  
Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000020831 Total Eyecare&amp;Eyewear Gallery 3111 Unicorn Lake Blvd Ste 100 Denton TX 76210 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Risk Mgmt Services</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

**Supplier:** 0000041579
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu  
Currency:

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**Schedule Total**

52925.00

**Total PO Amount**

52925.00

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**UNSWAY SYSTEM**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Attention:** VP Research & Innovation

---

**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000050234
Tuckness, Andrea
247 Wild Wood Lane
Whitesboro TX 76273-7506
United States

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Reimbursing Andrea Tuckness for Student Appreciation Lunch on 5/18</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.38</td>
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Schedule Total

| Total PO Amount | 164.38 |

Authorized Signature
**Purchase Order**

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<td>Judge fee for the Vassar Miller Contest</td>
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**Schedule Total**  
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**Total PO Amount**  
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<th>Name: Association of University Presses Inc</th>
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**Schedule Total**

3957.00

**Total PO Amount**

3957.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015487  
Robinson, Hannah  
2248 Hemingway Ln  
Carrollton TX 75010-4926  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
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<td>1 - 1</td>
<td>How to Talk so Little Kids Will Listen/books for Conference</td>
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<td>1.00</td>
<td>EA</td>
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<td>Reimbursement for books</td>
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**Total PO Amount**  
151.65

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**Authorized Signature**
Authorized Signature
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Schedule Total 800.00

Total PO Amount 800.00
Purchase Order

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

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**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Invoice for June Services for Justin Cook</td>
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Schedule Total  2250.00

Total PO Amount  2250.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000059774
Risdon, Wendy Lynn
3701 Kirby Dr
Denton TX 76210-0368
United States

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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Payment for PSG scoring</td>
<td></td>
<td></td>
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<td>9.00</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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**Supplier:** 0000003805  
Parrish, Sara  
2201 Nicholas  
Waco TX 76712  
United States

**Ship To:**  
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**Attention:** Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order Details:**

- **Purchase Order Number:** NT752-0000212053  
- **Date:** 07-17-2018  
- **Revision:**
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- ** Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu  
- **Supplier:** O0000003805  
Parrish, Sara  
2201 Nicholas  
Waco TX 76712  
United States  

---

**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003865  
Medrano, Jessica  
402 Trey St  
Troy TX 76579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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**Authorized Signature**

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## Purchase Order

**Supplier:** 0000011857  
Siller Carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:**  
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**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Siller- Workshop Reimbursement Fee</td>
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Schedule Total  
50.00

Total PO Amount  
50.00
**Purchase Order**

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**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:**  
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**Schedule Total**  
440.59

**Total PO Amount**  
440.59

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**Authorized Signature**
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<td>UBER payment, DFW to UNT for meeting</td>
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<td></td>
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<td>5</td>
<td>UBER STL airport to home</td>
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<td>42.59</td>
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<td>6</td>
<td>Honorarium for AMMPI Institute Advisory Board Meeting, June 25-26, 2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000016636
Emerald Technical Solutions LLC
1209 Emerald Gardens Dr
Saint Peters MO 63376-4372
United States

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**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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**Total PO Amount** 1200.39
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016657  
McKee, Jennifer E  
2031 B Teton Pl  
Carrollton TX 75006  
United States

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Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?
Line-Sch  Item/Description  Tax Exempt ID: Mfg ID  Quantity  UOM  Replenishment Option: Standard PO Price  Extended Amt  Due Date
1 - 1 Guest clinician UNT Middle School Choir Camp  July 11-14, 2018  1.00 EA  1450.00  1450.00  07/17/2018

Schedule Total 1450.00

Total PO Amount 1450.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Suppliers:** 0000016653  
Graves, Courtney D  
1905 Southwick Rd  
Rowlett TX 75089-1937  
United States

**Ship To:**  
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**Attention:** AVP Enrollment Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Replenishment Option:</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td></td>
<td>1 = 1</td>
<td>Penske Truck Leasing Rental Agreement #65047416 for Courtney Graves</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>629.38</td>
<td>629.38</td>
<td>07/17/2018</td>
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**Schedule Total**  
629.38

**Total PO Amount**  
629.38

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Supplier: 000006244
Metcalf, Amanda
2440 Deer Run
Lewisville TX 75067
United States

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Attention: Police Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Sexual Assault Examination - Case #0430718 - Invoice #233</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>539.00</td>
<td>539.00</td>
<td>07/17/2018</td>
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</table>

Schedule Total 539.00

Total PO Amount 539.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006036  
Denton Cnty Criminal Dist Attorney  
1450 E McKinney Ste 3100  
Denton TX 76209-4524  
United States

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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>20% Payment of Money Seized – Judgment dated July 13, 2018 – Cause #18-1194-16 – Fox</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1921.12</td>
<td>1921.12</td>
<td>07/17/2018</td>
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**Schedule Total**  
1921.12

**Total PO Amount**  
1921.12

---

Authorized Signature
## Purchase Order

### Authorized Signature

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000008418
Petrie, Trent A
2536 Natchez Trce
Denton TX 76210-2930
United States

### Ship To:
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### Attention: Psychology
### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order
NT752-0000212072
07-17-2018

### Payment Terms
1 Day Pay
Dest, prepay & add

### Freight Terms
GROUND

### Ship Via

### Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>86.89</td>
<td>86.89</td>
<td>07/17/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Ealy July Meal Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>64.95</td>
<td>64.95</td>
<td>07/17/2018</td>
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</table>

### Total PO Amount
151.84

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014020
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

**Ship To:**
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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse TWU for Symposium Food &amp; Beverage Expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1018.44</td>
<td>1018.44</td>
<td>07/17/2018</td>
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</tbody>
</table>

**Schedule Total**
1018.44

**Total PO Amount**
1018.44
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States |
| Ship To: | Attention: International Affairs-Gen |
| Buyer: Roys, Jill Kathryn | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**DUPLICATE**

| Purchase Order Date Revision |
| NT752-0000212075 07-18-2018 |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**  
0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>I907 Filing Fee</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
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Schedule Total  
1225.00

Total PO Amount  
1225.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Authorized Signature**

**Purchase Order**

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<td>NT752-0000212079</td>
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<td>Payment Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000015349  
Paul, Newly  
2796 Ithaca Pl  
Lewisville TX 75067-4368  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Reimbursement for flight for househunting trip | | | | 1.00 | EA | 4430.90 | Standard | 4430.90 | 07/18/2018 |

**Schedule Total**  
4430.90

**Total PO Amount**  
4430.90

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**Authorized Signature**
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<td>1 - 1</td>
<td>Lunch Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.41</td>
<td>180.41</td>
<td>07/18/2018</td>
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Schedule Total

| 180.41 |

Total PO Amount

| 180.41 |
**Purchase Order**

**Supplier:** 0000047568  
Bruce Leek Recording Inc  
40129 Colony Dr  
Murrieta CA 92562  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Editing 5 days 7/9-7/13/18 WS recorded music</td>
<td></td>
<td>5.00</td>
<td>DAY</td>
<td>950.00</td>
<td>4750.00</td>
<td>07/18/2018</td>
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<td>2 - 1</td>
<td>Media for editing 2 CDRs 1 DVD</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>10.00</td>
<td>30.00</td>
<td>07/18/2018</td>
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<td>4780.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013221  
Borger, Julie Thompson  
204 Eisenhower Dr Apt F7  
Lawrence KS 66049  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Editorial Work</td>
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<td></td>
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Schedule Total  
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Total PO Amount  
500.00

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**Purchase Order**

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<td>30 days</td>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu
### Purchase Order

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Design

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for Hans-Peter Wachter</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00
# Purchase Order

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Attention:** Design

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement for Hans-Peter Wachter</td>
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<td>113.00</td>
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**Schedule Total**  
113.00

**Total PO Amount**  
113.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000016687  
Tarantino, Charles Edward  
1922 Latexo Dr  
Houston TX 77018-1711  
United States

#### Ship To:  
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#### Attention:  
VP Research & Innovation

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lump Sum Payment for moving, transition and COBRA expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>17000.00</td>
<td>17000.00</td>
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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00
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<tr>
<td>1</td>
<td>Reimbursement for Moving Expenses Per Offer Letter</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>390.15</td>
<td>390.15</td>
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Schedule Total | 390.15 |

Total PO Amount | 390.15 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**  
Purchase Order Date Revision  
NT752-0000212103 07-18-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000073506  
McCIntock, Damian Gerald  
2506 Graystone Ln  
Corinth TX 76210-1607  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for flash drivers for Training the Trainer</td>
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**Schedule Total**  
337.50

**Total PO Amount**  
337.50

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Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Purchase Order**

| Supplier: 0000001931 Indiana University |
| PO Box 78000 |
| Dept 78920 |
| Detroit MI 48278-0867 United States |

**Supplier:** 0000001931 Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867 United States

**Ship To:**

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**Attention:** Inst Rsrch & Effectiveness

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1.00</td>
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<td>2</td>
<td>NSSE Registration Fees (Non-Refundable)</td>
<td>1.00</td>
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**Total PO Amount**

8300.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PLP Vision Day Lunch (Zoe's Kitchen)</td>
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<td>2 - 1</td>
<td>PLP Vision Day Lunch (Tiff's Treat)</td>
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**Total PO Amount**  
96.58
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012372
Chinese Institute of Engineers-USA-DFW
PO Box 833025
Richardson TX 75083-3025
United States

**Ship To:**
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**Attention:** Electrical Engineering
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>This requisition is for the purpose of giving financial support in a Contribution/Donation to The Chinese Institute of Engineers (CIE/USA) - DFW Chapter towards their Annual Convention, from the Electrical Engineering Department at the University of North Texas</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CPR training for Karen Dean</td>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005652
Panhandle House
313 N Locust
Denton TX 76201 0000
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Recording Services</td>
<td>1.00</td>
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<td>375.00</td>
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</table>

**Schedule Total**

375.00

**Total PO Amount**

375.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010933  
Rio Rio Cantina Corporation  
403 E Commerce Ste 230  
San Antonio TX 78250  
United States

**Ship To:**  
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**Attention:** Orientation & Transition  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Event &amp; food reservation</td>
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Schedule Total 0.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**
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**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
<td>1.00</td>
<td>EA</td>
<td>92.56</td>
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<td>2 - 1</td>
<td>Adult beverages with dinner 7/9/18</td>
<td>1.00</td>
<td>EA</td>
<td>30.48</td>
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<td>3 - 1</td>
<td>Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd</td>
<td>1.00</td>
<td>EA</td>
<td>33.96</td>
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**Total PO Amount** 157.00

**Authorised Signature**
Purchase Order

**Supplier:** 0000065441 Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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**Attention:** Comm & Prof Programs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 299.20

Total PO Amount 299.20

Authorized Signature
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## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000062347
Kinshuk,Dr
608 Ambergate Dr
Shady Shores TX 76208-5520
United States

**Ship To:**

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**Attention:** College of Information-Gen

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

54.46

**Total PO Amount**

54.46
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### Supplier
- **Supplier:** 0000002856
- **Armitage, Daniel Dean**
- **717 Lafayette Dr**
- **Denton TX 76205-8075**
- **United States**

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Auxiliary Services-Gen

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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<td>Danny's meal reimbursement for lunch with Associate Director for Facility Maintenance Candidate on July 16, 2018: Craig Zemmin</td>
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<td>Danny's meal reimbursement for lunch with Associate Director for Facility Maintenance Candidate - Ricky Jenkins on July 17, 2018</td>
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<td>Danny's meal reimbursement for lunch with Associate Director for Facility Maintenance Candidate - Brian Montgomery on July 18, 2018</td>
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**Total PO Amount**
- **89.29**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016123
Caldwell, Daniel W
3319 Colorado Blvd
Denton TX 76210-6617
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Torrey, DeAndre 02-02-18 Medical services rendered to student athlete by Dr. Caldwell</td>
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**Schedule Total**
30.00

**Total PO Amount**
30.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000007515
Tanner, Harold Miles  
2309 Palamino Ct  
Denton TX 76210-0362  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

### Payment Terms
1 Day Pay  

### Freight Terms
Dest, prepaid & add  

### Ship Via
GROUND

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Humanities lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.32</td>
<td>43.32</td>
<td>07/19/2018</td>
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**Schedule Total**  
43.32

**Total PO Amount**  
43.32

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for colloquium dinner</td>
<td></td>
<td>1.00</td>
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<td>436.01</td>
<td>436.01</td>
<td>07/19/2018</td>
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**Total PO Amount**  
436.01

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**Supplier:** 0000005030  
Imy,Kate A  
4564 Coyote Pt  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Barraza,Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**PO Date Revision**  
NT752-0000212158 07-20-2018

**Dispatch Via Print**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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**Supplier:** 0000012296  
Leavell,Alexandra G  
1913 Burning Tree Ln  
Denton TX 76209-1455  
United States

**Ship To:**  
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**Attention:** Education-Teacher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.68</td>
<td>60.68</td>
<td>07/19/2018</td>
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**Total PO Amount**  
60.68

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
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Supplier: 0000015679
Kaplan, Marijn
4541 Mahogany Ln
Copper Canyon TX 75077-8546
United States

Buyer: Barraza, Ashley
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: World Lang, Lit, & Cultures
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dept Chair, Marijn S. Kaplan business lunch</td>
<td>1.00</td>
<td>EA</td>
<td>63.37</td>
<td>63.37</td>
<td>07/19/2018</td>
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Schedule Total | 63.37 |

Total PO Amount | 63.37 |
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>5850.00</td>
<td>5850.00</td>
<td>07/19/2018</td>
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Schedule Total: 5850.00

Total PO Amount: 5850.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000052087  
Beth Marie's Old Fashioned Ice Cream & Soda Fountain  
2900 Windriver  
Ste 148  
Denton TX 76210  
United States

Ship To:  
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Attention: Student Success  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 = 1    | Beth Marie's Refillable Gift Card  
10% Discount |               |        | 25.00    | EA  | 9.00     | 225.00       | 07/20/2018 |

Schedule Total 225.00

Total PO Amount 225.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000026715  
McGuire,Melissa  
1604 Golf Club Dr  
Lantana TX 76226-7408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line-Sch Item/Description</td>
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<td>UOM</td>
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<tr>
<td>1 - 1 Reimbursement</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 72.53

Total PO Amount 72.53

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Authorized Signature
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<th>Schedule Total</th>
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<tr>
<td>1 = 1</td>
<td>Go Sharps July</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>07/20/2018</td>
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Total PO Amount 70.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008826
Mccasland, Jeffrey Grant
850 Manor Dr
Argyle TX 76226-5922
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for May 1-31, 2018</td>
<td>Yes</td>
<td>0000008826</td>
<td>1.00 EA</td>
<td>470.00</td>
<td>470.00</td>
<td>07/20/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for meal at DCC with club members &amp; golf expense on 5/8 &amp; 5/18/18</td>
<td>Yes</td>
<td>0000008826</td>
<td>1.00 EA</td>
<td>80.78</td>
<td>80.78</td>
<td>07/20/2018</td>
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**Schedule Total**
470.00

**Schedule Total**
80.78

**Total PO Amount**
550.78

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008251
Sovik, Thomas Paul
12048 Carlin Dr
Fort Worth TX 76108-4787
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Reimbursement for Music purchased for the Czech Festival</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.28</td>
<td>125.28</td>
<td>07/20/2018</td>
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**Schedule Total**
125.28

**Total PO Amount**
125.28

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**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>consulting PSG Set up Invoice 12</td>
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<td>1.00</td>
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<td>250.00</td>
<td>250.00</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00
**Supplier:** 0000016733  
**Name:** Pantawane, Mangesh  
**Address:** 8859 High Mill Ave NW  
**City:** Canal Fulton  
**State:** OH  
**Zip Code:** 44614-9351  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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<tr>
<td>1 - 1</td>
<td>Dan's Meat and Produce - 7/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.48</td>
<td>58.48</td>
<td>07/20/2018</td>
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<tr>
<td>2 - 1</td>
<td>Wal-Mart - 7/10/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.27</td>
<td>9.27</td>
<td>07/20/2018</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000016429  
Code Authority Inc  
3001 Dallas Pkwy Ste 500  
Frisco TX 75034  
United States

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<tr>
<td>1 - 1</td>
<td>Code Authority Sponsorship Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>07/20/2018</td>
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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000016518
Hedlund, Chad
2900 Bella Lago Dr
Denton TX 76210
United States

**SHIP TO:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Camp worker for Soccer camp from 7/15-7/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016760  
Stallcup,Alyson  
7817 Tudanca Trl  
Fort Worth TX 76131  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016302
Hayman, Bryan
11318 Sagewind
Houston TX 77089
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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<td>500.00</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000016301
Hall, Mandy
4605 Pony Ave
Carrollton TX 75010
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Replenishment Option: Standard</td>
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<tr>
<td>1 - 1</td>
<td>Camp worker for Soccer camp from 7/15-7/18/18</td>
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<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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**Schedule Total**

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<th><strong>Total PO Amount</strong></th>
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</table>

**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011562
Denton Depot
7300 N Kendall Dr Ste 505
Miami FL 33156
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Off
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Automotive Pro-Cut Vinyl Decals</td>
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<td>500.00</td>
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<td>0.59</td>
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<td>Ground Freight</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**DUPLICATE**

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**Dispatch Via Print**
**Purchase Order**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Camp worker for Soccer camp from 7/15-7/18/18</td>
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<td>500.00</td>
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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Field</th>
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<tr>
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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000016435 Lawton, Megan Whitney</td>
</tr>
<tr>
<td>Address</td>
<td>1100 Uplands Dr, Northlake TX 76226-1471 United States</td>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
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<tr>
<td>Attention</td>
<td>Univ Relations Com &amp; Mktng-Gen</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>07/11/18 Megan Lawton Reimbursement for Business Lunch Meeting</td>
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<td>29.37</td>
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**Schedule Total**  
29.37

**Total PO Amount**  
29.37

Authorized Signature
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<td>1-1</td>
<td>Moving expenses from South Lake Tahoe, CA to Denton, TX (6/2/18-7/10/18)</td>
<td>1.00</td>
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<td>1500.00</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
**Purchase Order**

**Department:** Media Arts

**Supplier:** 0000010970
MacNeal, Noel
444 12 St Apt 3C
Brooklyn NY 11215
United States

**Ship To:**
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**Attention:** Media Arts

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Beyond the Sock - Noel MacNeal</td>
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**Schedule Total**

6875.00

**Total PO Amount**

6875.00

**Authorized Signature**
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<tr>
<td>1-1</td>
<td>Interlibrary Loan Fees: ILL: 184155633 TN: 693995 Title: 5-phase Project Management (Replacement fee for lost ILL book) Loan received on: 12/16/2017</td>
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**Total PO Amount** 24.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011252  
Nakata, Glen  
16112 Benbrook Blvd  
Prosper TX 75078-5043  
United States

**Ship To:**  
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**Attention:** Education-Dean's  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Lunch Reimbursement</td>
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<td>180.75</td>
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**Schedule Total**  
180.75

**Total PO Amount**  
180.75
### Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><strong>Date:</strong> 07-24-2018</td>
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<td><strong>Payment Terms:</strong> 30 days</td>
<td><strong>Freight Terms:</strong> Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>
| **Buyer:** Roys, Jill Kathryn | **Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu | **Currency:** |

**Supplier:** 0000054102  
Luevano, Kimberly Cole  
1809 Goshawk Ln  
Corinth TX 76210-0090  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000054102  
Luevano, Kimberly Cole  
1809 Goshawk Ln  
Corinth TX 76210-0090  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Eblast of the UNT Clarinet Workshop</td>
<td>Yes</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>SUPPLIER: 0000006036 Denton Cnty Criminal Dist Attorney 1450 E McKinney Ste 3100 Denton TX 76209-4524 United States</th>
<th>SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| **Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Extended Amt</strong></th>
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<td>20% of Money Seized - Final Judgment dated July 6, 2018 - Cause #18-3821-362 - Craddock</td>
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**Schedule Total**  
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**Total PO Amount**  
614.80
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<td>Reader payment for review of manuscript</td>
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Schedule Total 100.00

Total PO Amount 100.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074183
Rondelli, Michael
8432 Stallion St
Denton TX 76208
United States

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**Attention:** Innov. & Commerc.

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
59.00

**Total PO Amount**
59.00

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Authorized Signature
**Supplier:** 0000016704
Campus Smiles Dental
Office @ UNT
Attn: Office Manager
1800 Chestnut St Ste 154
Denton TX 76203
United States

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**Attention:** Comm & Prof Programs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>COSUAA Membership Dues 18-19</td>
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Schedule Total: 225.00

Total PO Amount: 225.00
**Supplier:** 0000058898  
Texas Assn of Social Work Deans Directors  
MSU, Martin Hall 104, 3410 Taft Blvd  
Wichita Falls TX 76308  
United States

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**Attention:** Comm & Prof Programs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026684  
Council on Social Work Education  
333 John Carlyle St Ste 400  
Alexandria VA 22314-3429  
United States

**Ship To:**  
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**Attention:** Comm & Prof Programs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CSWE Reaffirmation Fee (February 2019 Agenda)</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016532  
Gomez, Esteli  
142 Mora Ct  
Watsonville CA 95076  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Guest performer for Broberg Recording</td>
<td></td>
<td>1.00</td>
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<td>2800.00</td>
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**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000007207  
Alorwoyie, Gideon Foli  
2424 Spring Meadows Dr  
Denton TX 76209-1417  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Food for guest performers at the 21st Annual African Cultural Festival</td>
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**Schedule Total**  
541.86

**Total PO Amount**  
541.86

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Gomez, Estelii  
142 Mora Ct  
Watsonville CA 95076  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option**  
**Due Date**

| 1 | Reimbursement of Mileage from Austin TX | 1.00 | EA | 125.00 | 125.00 | 07/23/2018 |

**Schedule Total**  
**125.00**

**Total PO Amount**  
**125.00**

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**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Gomez, Estelii**

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**Purchase Order**

**Supplier:** 0000016545  
Capone, Michael  
3206 Tom Green St Apt H  
Austin TX 78705-2461  
United States

**Ship To:**  
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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
100.00
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Ship To:**

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**Attention:** Sociology

**Bill To:**

UN System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000011945
Barnes, Donna Ann
2717 Hartlee Ct
Denton TX 76208-3548
United States

**Line-Sch** | **Item/Description** | **Tax Exempt** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| 3108.05 |

**Total PO Amount**

| 3108.05 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013993  
Texas A&M Univ Press  
LEWIS ST LINDSEY BLDG  
4354 TAMU  
COLLEGE STATION TX  
77843 4354  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Invoice 21871940 LSI Rebill - Theoria Volume 24</td>
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| Schedule Total |                       |                       |        |     |                                        |              |               |
|          |                          |                       |          |     |                                        |              |               |

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000013993
  - Texas A&M Univ Press
  - LEWIS ST LINDSEY BLDG 4354 TAMU
  - COLLEGE STATION TX 77843 4354
  - United States

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- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Total PO Amount**

5066.35

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**Authorized Signature**
**Supplier:** 0000061932  
Steele, Bethel G  
902 Blondel St Unit 103  
Fort Collins CO 80524  
United States

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**Attention:** Geography

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td>000061932</td>
<td>50.00</td>
<td>HR</td>
<td>18.00</td>
<td>900.00</td>
<td>07/24/2018</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
Purchase Order

<table>
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<tr>
<td>1 - 1</td>
<td>Fedex expense for athletes I20 paperwork</td>
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<td>74.59</td>
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Schedule Total 74.59

Total PO Amount 74.59
**Purchase Order**

**Supplier:** 0000014400
Gurnell, Carrie Catherine
5201 Par Dr Apt 1822
Denton TX 76208-6764
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

244.38

**Total PO Amount**

244.38
### Purchase Order

**Supplier:** 0000062313  
Barnett, David Lane  
306 Fry St Apt 1  
Denton TX 76201-3986  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Emcee at Coaches Caravan on 6/12 &amp; 6/13/18</td>
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<td>2.00</td>
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<td>250.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Supplier:** 0000014924  
Nishikawa, Takeshi  
1320 Bailey Dr  
Lantana TX 76226  
United States

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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>house-hunting trip from 5/03/18 - 5/06/18</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 791.69

**Total PO Amount:** 7383.11

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**Supplier:** 0000014924  
Nishikawa, Takeshi  
1320 Bailey Dr  
Lantana TX 76226  
United States

**Ship To:**  
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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

NT752-0000212354 07-25-2018

Payment Terms: 1 Day Pay
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000018812
Baxter, Denise Amy
1304 Edgewood Ct
Carrollton TX 75007-2765
United States

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Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?:
Tax Exempt ID:
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Luncheon reimbursement from Salata on 7/19/18

1.00 EA 35.72 35.72 07/24/2018

Schedule Total 35.72

Total PO Amount 35.72

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016771
Baggett, Tracey Michael
2817 Dancing Flame
Denton TX 76201
United States

**Ship To:**
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**Attention:** CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
69.13

**Total PO Amount**
69.13

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
<td>GROUND</td>
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**Supplier:** 0000016697  
Hightech Signs DFW  
1878 W Mockingbird Ln  
Dallas TX 75235  
United States

**Ship To:**  
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**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
5533.43

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 10000.00

Total PO Amount 10000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016754
Morin, Charles
161 de la Grand-Voile
Saint-Augustin
deDesmaures QC G3A 2H5
Canada

**Ship To:**
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**Attention:** Psychology
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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**Total PO Amount**

| 10000.00 |
**Purchase Order**

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**Total PO Amount**: 1000.00

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Supplier: 0000016336  
Staebler, Gerhard  
Aldekerker Strasse 27  
Rheurdt NW D47509  
Germany

Ship To:  
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Attention: College of Music - Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006321  
Cooper's in the Stockyards LP  
301 Stockyards Blvd  
Fort Worth TX 76164  
United States

**Ship To:**  
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**Attention:**  
Orientation & Transition

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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Authorized Signature
## Purchase Order

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**Total PO Amount**  **172.85**
**Supplier:** 0000054514
Dunklau, Diana Cheek
1104 Chapel Dr
Denton TX 76205-8064
United States

**Ship To:**
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**Attention:** TAMS-Dean's Off
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 20.00 |

**Authorized Signature**
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**Suppliers:**
- **Supplier:** 0000063707
  - Bland, Dorothy
  - 1915 Vintage Cir
  - Denton TX 76210-2835
  - United States

**Shipment Information:**
- **Ship To:**
  - Roys, Jill Kathryn
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Attention:**
- Mayborn Sch of Journal-Gen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Purchase Order Details

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<td>Reimbursement for donuts for faculty/staff</td>
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<td>Reimbursement for Online News Assoc Membership</td>
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<td>Reimbursement for meal with Bob Ray Sanders, UNT alum</td>
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**Schedule Total** 601.35

**Schedule Total** 75.00

**Total PO Amount** 891.78
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE** | **Dispatch Via Print**
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**Purchase Order** | **Date**
NT752-0000212402 | 07-26-2018

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email**
Barraza, Ashley | 940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000016693
Dallas Council Charitable Gift Planners
PO Box 38553
Dallas TX 75238-8553
United States

---

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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Prepaid Meals for Member Meetings 2018</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011183  
Mitchell, Jalie Yvette  
9316 Amistad Ln  
Argyle TX 76226-4282  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1395.00

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**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Stipend Fellowship Award</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Supplier:** 0000016151  
Archer, Kenna Renee  
2813 Alta Vista Ln  
San Angelo TX 76904  
United States

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United States

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**Tax Exempt?**  
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**Tax Exempt ID:**  
0000016151

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<td>1 - 1</td>
<td>Reimburse Cindy for Sam's Club purchase</td>
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Schedule Total 6.90

Total PO Amount 6.90
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<td>Witty, Matthew James</td>
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<td>9017 James Dr</td>
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<td>Lantana TX 76226-6994</td>
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**Tax Exempt ID:**

**Mfg ID:**

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<td>Lunch meeting reimbursments on 7/9, 7/11, 7/12, &amp; 7/24/18</td>
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Schedule Total: 152.23

Total PO Amount: 152.23

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000072875  
Smith, Michael David  
6503 W Shady Shores Rd  
Apt 611  
Denton TX 76208-5563  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business  
Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Gift Tshirts for guest of Athletic Directors</td>
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Schedule Total  
60.58

Total PO Amount  
60.58

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## SUPPLIER
**0000016825**
Allred, Jamie Lee  
2292 Hillview Dr  
Krum TX 76249-6853  
United States

## SHIP TO
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## Attention:
Facilities-Athletics

## Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchasing Information
**SUPPLIER:** 0000016825  
Allred, Jamie Lee  
2292 Hillview Dr  
Krum TX 76249-6853  
United States

## SHIP TO:
Jill Roys  
940/369-5500  
Jill.Roys@untsystem.edu

## Ship Via:
GROUND

## Payment Terms:
30 days

## Freight Terms:
Dest, prepay & add

## Currency:

## Tax Exempt?:

## Tax Exempt ID:

## Line-Sch  
Item/Description  
Mfg ID

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<tr>
<td>1-1</td>
<td>Moving expenses from Clarksville, TN to Krum, TX (6/30-7/19/18)</td>
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<td>515.47</td>
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## Schedule Total
515.47

## Total PO Amount
515.47

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>0000012162</th>
<th>Acevedo, Miguel F</th>
<th>1503 Riney Rd</th>
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<td>Rebecca A Laduke</td>
<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| **Bill To:**     |            | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| **Authorized Signature** |

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<td>1 - 1</td>
<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
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**Schedule Total**  
283.68

**Total PO Amount**  
283.68
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016821  
Bryant, Dillon Garrett  
1425 Devonshire Dr  
Providence Village TX  
76227-5423  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
885.14

**Total PO Amount**  
885.14

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000054102  
Luevano, Kimberly Cole  
1809 Goshawk Ln  
Corinth TX 76210-0090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Plates and banner for reception</td>
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**Total PO Amount**  
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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<td>52858-000 PARAFILM 1 ROLL 4IN X 125FT</td>
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<td>1.00</td>
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<td>BDH1156-1LP REAGENT ALCOHOL ACS</td>
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<td>4</td>
<td>53508-810 VWR TIP RAN YEL 1-200UL PK1000.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>16.25</td>
<td>16.25</td>
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<td>5</td>
<td>89125-172 ETHANOL 200PRF 4X1GL PRM REQ</td>
<td></td>
<td>1.00</td>
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<td>6</td>
<td>53508-810 VWR TIP RAN YEL 1-200UL PK1000.</td>
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</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010288 Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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**Total PO Amount** 250.54

**Authorized Signature**
**Purchase Order**

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<td>NT752-0000212478</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>Ground</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072991 Watts,Greg 1403 Kendolph Dr Denton TX 76205-6937 United States

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**Attention:** CVAD-Dean's Off  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Meal and miles</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.99</td>
<td>120.99</td>
<td>07/27/2018</td>
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</tbody>
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**Schedule Total**  **Total PO Amount**

| 120.99  | 120.99 |

Authorized Signature
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business Lunch Meeting- UNT and DAHEZB</td>
<td>1.00</td>
<td>EA</td>
<td>134.73</td>
<td>134.73</td>
<td>07/28/2018</td>
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**Schedule Total**

134.73

**Total PO Amount**

134.73
### Purchase Order

**Authorized Signature**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal with sponsor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.14</td>
<td>88.14</td>
<td>07/30/2018</td>
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</table>

**Schedule Total**

88.14

**Total PO Amount**

88.14
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<table>
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<td>NT752-0000212512</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014382  
Walerius,Lucas William  
2413 Robin Way  
Justin TX 76247-1666  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PS4 &amp; TV Rental for Recruiting Event on 7/27/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>472.67</td>
<td>472.67</td>
<td>07/30/2018</td>
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</tbody>
</table>

**Schedule Total**  
472.67

**Total PO Amount**  
472.67

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
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<th>Phone/ Email</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000011902  
University of Nevada Reno  
Controllers Office MS 0124  
Reno NV 89557  
United States

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**Attention:** Mittler Invoice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
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</thead>
</table>
| 1 - 1    | February 06, 2018  
LC/MS (Digest, C18 and Analysis) |                       | 36.00    | EA  | 261.00  
9396.00  
07/30/2018 |

**Schedule Total**  
9396.00

| 2 - 1    | February 06, 2018  
LC/MS Phosphopeptide Enrichment |                       | 36.00    | EA  | 94.25   
3393.00  
07/30/2018 |

**Schedule Total**  
3393.00

**Total PO Amount**  
12789.00

---

**Authorized Signature**  

---
**University of North Texas**  
*UNT System Business Service Center  
Denton TX 76205  
United States*

---

**Purchase Order**

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**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000051687  
Wildhorse Grill at Robson Ranch  
9440 Ed Robson Circle  
Denton TX 76207  
United States

---

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID: Replenishment Option: Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>OLLI Fall Kickoff at Robson Ranch, 8/8</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>08/08/2018</td>
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</table>

**Schedule Total**  
960.00

**Total PO Amount**  
960.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Meal reimbursement- receipt attached</td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>90.54</td>
<td>90.54</td>
<td>07/30/2018</td>
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**Schedule Total**  
90.54

**Total PO Amount**  
90.54
Purchase Order

Supplier: 0000072900
McIntosh, Marcia Colette
1105 S Avenue B Apt 3
Denton TX 76201-7034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: University Library-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:
Line- Sch Item/Description Mfg ID
1 - 1 web course

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 99.00 99.00 07/30/2018

Schedule Total
99.00

Total PO Amount 99.00

Authorized Signature
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<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>General Liability claim payment to Aftab Killedar. UNT Claim # GL18-PD-04</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1231.57</td>
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Schedule Total

1231.57

Total PO Amount

1231.57
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PAY INVOICE</td>
<td>MWM2018/006</td>
<td>1.00</td>
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<td>816.50</td>
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Schedule Total 816.50

Total PO Amount 816.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016371  
Grady, David L  
1581 Sunrise Pointe Way  
Tuscaloosa AL 35406  
United States

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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimburse David Grady for expenses while he was at UNT 6/28-6/29</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>437.74</td>
<td>437.74</td>
<td>07/30/2018</td>
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</table>

Schedule Total   437.74

Total PO Amount  437.74

**Authorized Signature**
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000016862
Guess, Alexis Cymone
355 E Vista Ridge Mall Dr
Apt 3823
Lewisville TX 75067-4012
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses from Natchitoches, LA to Denton, TX (7/12-7/20/18)</td>
<td>1.00 EA</td>
<td>851.24</td>
<td>851.24</td>
<td>07/30/2018</td>
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**Schedule Total**

851.24

**Total PO Amount**

851.24

**Authorized Signature**
<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast Donuts for Advising Office during orientation</td>
<td>0000018812</td>
<td>Baxter, Denise Amy</td>
<td>1.00</td>
<td>EA</td>
<td>24.90</td>
<td>24.90</td>
<td>07/30/2018</td>
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</table>

**Schedule Total** 24.90

**Total PO Amount** 24.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000071948  
Education Advisory Board  
PO Box 603519  
Charlotte NC 28260-3519  
United States

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**Attention:** AVP Enrollment Management

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice #CINV163262 3 of 3 Fees for 7/15/18-7/14/19 ($24,005) &amp; Year 3 Travel ($1,500)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25505.00</td>
<td>25505.00</td>
<td>07/30/2018</td>
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**Schedule Total**  
25505.00

**Total PO Amount**  
25505.00

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Authorized Signature
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015113
Tixier, Scott
3809 Parry Ave Apt 101
Dallas TX 75226-2449
United States

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**Attention:**
College of Music-Gen

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses - New Faculty</td>
<td></td>
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<td>1841.30</td>
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**Total PO Amount**

1841.30

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012936
Marquardt, Blair B
7040 Meadowcreek Dr
Dallas TX 75254-2713
United States

**Ship To:**
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**Attention:** Accounting
**Bill To:** UNT System Business Service Center
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United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Moving expenses for new faculty member Dr. Blair Marquardt | | | 1.00 | EA | Standard | 3016.65 | 3016.65 | 07/31/2018

**Schedule Total** | 3016.65

**Total PO Amount** | 3016.65

---

**Authorized Signature**
# Purchase Order

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Supplier:** 0000010916  
**With, Elizabeth A**  
**3917 Long Meadow Drive**  
**Flower Mound TX 75022-6656**  
**United States**

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### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Marty B's - food at Debbie's retirement dinner</th>
<th></th>
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<td>1.00</td>
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<td>657.41</td>
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**Schedule Total**

| 395.03 |

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<td>1.00</td>
<td>EA</td>
<td>395.03</td>
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**Schedule Total**

| 395.03 |

**Total PO Amount**

| 1052.44 |

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**Authorized Signature**

---
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016878
East Texas of Council Alcoholism and Drug Abuse
708 Glencrest Ln
Longview TX 75601
United States

**Ship To:**
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Bill To:
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United States

<table>
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<tr>
<td>1 - 1</td>
<td>Donation in lieu of flowers for Steven Thompson - UNT Catering Employee</td>
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<td>1.00</td>
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<td>200.00</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
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<td>1</td>
<td>Reimburse moving expenses per offer letter</td>
<td>1.00 EST 4000.00</td>
<td>4000.00</td>
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**Schedule Total** | 4000.00

**Total PO Amount** | 4000.00
## Purchase Order

**Supplier:** 0000009491  
**Napoles, Jessica**  
1001 Whitehall Lane  
Argyle TX 76226  
United States

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**Attention:** College of Music Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dinner for All-State Choir Camp Staff on 7/10/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>07/31/2018</td>
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<tr>
<td>2 - 1</td>
<td>Dinner for MS Camp Clinician Judy Bowers on 7/9/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.96</td>
<td>20.96</td>
<td>07/31/2018</td>
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<tr>
<td>3 - 1</td>
<td>Supplies - Badges, cables Folders for All-State Campers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.90</td>
<td>70.90</td>
<td>07/31/2018</td>
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<td>4 - 1</td>
<td>Food &amp; Drinks for Middle Schol Choir Campers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>471.10</td>
<td>471.10</td>
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<td>5 - 1</td>
<td>Dinner w/ MS Choir Camp Interns and staff on 7/14/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>322.50</td>
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<td>6 - 1</td>
<td>Lunch w/ MS Choir</td>
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<td>204.51</td>
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**Schedule Total**  
160.00  
20.96  
70.90  
471.10  
322.50  
204.51

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**Supplier:** 0000009491
Napoles, Jessica
1001 Whitehall Lane
Argyle TX 76226
United States

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**Attention:** College of Music-Gen

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Denton TX 76205
United States

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<td>Camp Interns and staff on 7/14/2018</td>
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<td>7 - 1 Lunch w/ MS Choir Camp Interns and staff on 7/13/2018</td>
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<tr>
<td>8 - 1 Dinner for MS Camp Clinician Judy Bowers on 7/12/2018</td>
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<td></td>
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<td>9 - 1 Dinner for MS Camp Clinician Judy Bowers on 7/11/2018</td>
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<td></td>
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<tr>
<td>10 - 1 Lunch for MS Camp Clinician Judy Bowers on 7/10/2018</td>
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<td></td>
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| Schedule Total | 204.51 |
| Schedule Total | 43.54 |
| Schedule Total | 25.98 |
| Schedule Total | 29.40 |
| Schedule Total | 23.33 |

**Total PO Amount** 1372.22
Authorized Signature

Purchase Order

Supplier: 0000051687
Wildhorse Grill at Robson Ranch
9440 Ed Robson Circle
Denton TX 76207
United States

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>1-1</td>
<td>OLLI Ambassador Training Luncheon, 8/15, 12-2pm, Robson Ranch</td>
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<td>1.00</td>
<td>EA</td>
<td>420.00</td>
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Schedule Total 420.00

Total PO Amount 420.00
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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000012354  
Sundberg, Terri  
1813 Vintage Dr  
Corinth TX 76210-3075  
United States

**Ship To:**  
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| Vice Provost Academic Affairs | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Food for Women's Faculty Network Event | 1.00 | EA | 294.00 | 294.00 | 07/31/2018 |
| 2 - 1 | Sales Tax for Event Food | 1.00 | EA | 24.25 | 24.25 | 07/31/2018 |
| 3 - 1 | Service Charge for Event Food | 1.00 | EA | 58.80 | 58.80 | 07/31/2018 |

Total PO Amount  
377.05
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<tr>
<td>1 - 1</td>
<td>Nutrition Counseling</td>
<td>eCornell</td>
<td>1.00</td>
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<td>1680.00</td>
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Schedule Total

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000055635
Wang, Chiachih
3620 Stanford Dr
Denton TX 76210-8755
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
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United States

<table>
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<tr>
<td>1 - 1</td>
<td>Wang reimbursement</td>
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**Schedule Total**

34.10

**Total PO Amount**

34.10

Authorized Signature
**Purchase Order**

**DUPLECTIVE**

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**Buyer**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000020831

**Ship To:**

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**Attention:** Risk Mgmt Services

**Bill To:**

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---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - | 1 | Davis, Tyreke 07-25-18 Medical services rendered to student athlete by Dr. Shinpaugh | 1.00 | EA | 90.00 | 90.00 | 08/01/2018 |

| Schedule Total | 90.00 |
| Total PO Amount | 90.00 |
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Nelson, Jon C</td>
<td>Phone/Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Pay Dest, prepay &amp; add GROUND</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76210-8580</td>
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**Tax Exempt?**

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<td>1 - 1</td>
<td>Membership to 2018 CIME</td>
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**Schedule Total**

| 181.59 |

**Total PO Amount**

| 181.59 |
**Purchase Order**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
274.00

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<tr>
<td>1-1</td>
<td>Chubb insurance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.00</td>
<td>268.00</td>
<td>08/01/2018</td>
</tr>
</tbody>
</table>

Schedule Total

| Total PO Amount | 268.00 |

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### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000016905

**TX National Association Multicultural Education**

8319 Summer Reef Dr

Houston TX 77095

United States

---

**Ship To:**

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---

**Attention:** Education-Dean's Office

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

1

**Line-ship**

1

---

**Tax Exempt ID:**

Mfg ID

---

**Item/Description**

TXNAME Conference Support

---

**Quantity**

1.00

**UOM**

EA

---

**PO Price**

2500.00

**Extended Amt**

2500.00

**Due Date**

08/02/2018

---

**Schedule Total**

2500.00

---

**Total PO Amount**

2500.00

---

Authorized Signature

---
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**Supplier:** 0000045372  
Simon, Jason Foster  
658 Lake Park Dr  
Coppell TX 75019-6097  
United States

**Ship To:**  
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**Attention:** Inst Rsrch & Effectiveness

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Beef Brisket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.29</td>
<td>56.29</td>
<td>08/02/2018</td>
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**Schedule Total**  
56.29

**Total PO Amount**  
56.29
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016826  
Beins, Agatha  
1901 Panhandle St  
Denton TX 76201  
United States

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**Attention:** University Library-Gen  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Fellowship Award</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/02/2018</td>
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Schedule Total

1000.00

Total PO Amount

1000.00

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000016901 Dooley, Keela</th>
</tr>
</thead>
<tbody>
<tr>
<td>327 Bernard Bledsoe Ln</td>
</tr>
<tr>
<td>Todd NC 28684-9404</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Keela Dooley for studio materials costs at her Penland residency.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138.97</td>
<td>138.97</td>
<td>08/02/2018</td>
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</tbody>
</table>

**Schedule Total** 138.97

**Total PO Amount** 138.97

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**Attention:** CVAD-Dean’s Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000012196  
Tarrant County College Foundation  
1500 Houston St  
Fort Worth TX 76102  
United States

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**ATTENTION:** Admissions-Gen  
**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Registration--2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>08/03/2018</td>
</tr>
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**SCHEDULE TOTAL**  
50.00

**TOTAL PO AMOUNT**  
50.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>IMAG 11PC AQUA AIR</td>
<td>1.00</td>
<td>EA</td>
<td>4.99</td>
<td>4.99</td>
<td>08/03/2018</td>
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<tr>
<td>9 - 1</td>
<td>IMAG AIR CONTROL V</td>
<td>1.00</td>
<td>EA</td>
<td>0.99</td>
<td>0.99</td>
<td>08/03/2018</td>
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<tr>
<td>10 - 1</td>
<td>Sales Tax</td>
<td>1.00</td>
<td>EA</td>
<td>9.69</td>
<td>9.69</td>
<td>08/03/2018</td>
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Total PO Amount: 110.53
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SBJ Subscription - Sports Business Journal reimbursement for on-line payment/renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.00</td>
<td>204.00</td>
<td>08/03/2018</td>
</tr>
</tbody>
</table>

Schedule Total

```
|          | 204.00 |
```

Total PO Amount

```
|          | 204.00 |
```
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Basketball dinner at DCC on 4/24/18 per invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3427.20</td>
<td>3427.20</td>
<td>08/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3427.20

**Total PO Amount**  
3427.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-0000212788</td>
<td>08-06-2018</td>
<td>Print</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Roys, Jill Kathryn**  
  Phone/ Email: 940/369-5500  
  Jill.Roys@untsystem.edu

### Supplier
- **0000011868 Bradley, Ryan**  
  626 The Townes  
  Tuscaloosa AL 35406  
  United States

### Attention
- Facilities-Athletics

### Bill To
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option**: Standard

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
| 1 | Training, advisement & guidance provided to the Athletic Dept. executives in the areas of marketing, communications & public relations | EST | 750.00 | 750.00 | 08/03/2018 |

### Schedule Total
- **750.00**

### Total PO Amount
- **750.00**

---

Authorized Signature
Purchase Order

Supplier: 0000053133
Brown, Stephanie Marie
809 High Meadow Ct
Lewisville TX 75077-2544
United States

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Attention: Orientation & Transition

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for event food & beverage 1.00 EA 3375.00 3375.00 08/06/2018

Schedule Total 3375.00

Total PO Amount 3375.00
**Unauthorized Signature**

**Purchase Order**

**NT752-0000212799**

**Payment Terms**: 30 days

**Ship Via**: Dest, prepay & add

**Buyer**: Roys, Jill Kathryn

**Phone/ Email**: 940/369-5500

**Currency**:

**Supplier**: 0000010966
Train and Race LLC
4136 Lakespur Cr N
Palm Beach Gardens FL 33410
United States

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**Attention**: Facilities-Athletics

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-** **Item/Description** **Mfg ID** **Quantity** **UOM** **Replenishment Option** **PO Price** **Extended Amt** **Due Date**

1 - 1 Diving space deposit for event from 12/15/18-12/20/18 in Coral Spring, FL 1.00 EA 250.00 250.00 08/06/2018

**Schedule Total** 250.00

**Total PO Amount** 250.00
**Purchase Order**

**Supplier:** 000005525
Mosley, Jared Boyce
8820 Mustang Way
Argyle TX 76226-7383
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Staff breakfast meeting on 7/30/18-cash tip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>08/06/2018</td>
<td>20.00</td>
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**Total PO Amount** 20.00

Authorized Signature
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for License testing fee</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>20.00</td>
<td>20.00</td>
<td>08/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.00

**Total PO Amount**  
20.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016813  
Ledbetter Consulting LLC  
PO Box 1675  
St. Peters MO 63376  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Expenses-Ledbetter-Speaker for Coaches, Administrators &amp; Staff on 7/30/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>845.03</td>
<td>845.03</td>
<td>08/06/2018</td>
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**Schedule Total**  
845.03

**Total PO Amount**  
845.03

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016287
Hicks, Kristopher Allen
109 Kincaid Dr
Sanger TX 76266-6642
United States

**Ship To:**
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**Attention:** Facilities-Gen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for License testing fee</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>Standard</td>
<td>20.00</td>
<td>20.00</td>
<td>08/06/2018</td>
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**Schedule Total**

20.00

**Total PO Amount**

20.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>Iqbal, Anam Javed</th>
<th>1410 Beckwith Dr</th>
<th>Arlington TX 76018-2614</th>
<th>United States</th>
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<tbody>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Duplicate Dispatch Via Print**

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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Attention: Admissions-Gen</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Freight for recruiting materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>39.42</td>
<td>39.42</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>Reimbursement for purchase of classroom maintenance supplies</td>
<td>1.00</td>
<td>EA</td>
<td>35.46</td>
<td>35.46</td>
<td>08/06/2018</td>
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**Total PO Amount** 35.46

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**Supplier:** 0000001021
Campbell, Kim Sydow
6275 Michael Rd
Sanger TX 76266-8227
United States

**Ship To:**
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**Attention:** Lucero Carranza

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

**Authorized Signature**

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
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</table>

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**Supplier:** 000002856
Armitage, Daniel Dean
717 Lafayette Dr
Denton TX 76205-8075
United States

**Ship To:**
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**Attention:** Auxiliary Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Danny Armitage for a Business Lunch with Dining Services Staff and Student Affairs Staff</td>
<td>1.00</td>
<td>EA</td>
<td>2014.57</td>
<td>2014.57</td>
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**Total PO Amount**

2014.57
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<td>1 – 1</td>
<td>Reimbursement for Amie Adelman for materials purchased for IAA activities.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>694.36</td>
<td>694.36</td>
<td>08/06/2018</td>
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Schedule Total 694.36

Total PO Amount 694.36
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000011543
Wachter, Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

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Authorized Signature

Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for mileage as moving expenses</td>
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<td>164.16</td>
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Schedule Total 164.16

Total PO Amount 164.16
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008855  
Lawrence, Christian Eugene  
2813 Valencia Ln  
Denton TX 76210-7201  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Lunch at Villa Grande (Denton)</td>
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**Schedule Total**  
40.82

**Total PO Amount**  
40.82

Authorized Signature
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<tr>
<td>1</td>
<td>Reimbursement to Phyllis Slocum for purchase of video storage unit for NTTV</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>859.00</td>
<td>859.00</td>
<td>08/06/2018</td>
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<td>2</td>
<td>Service protection for Video Storage Unit- NAS for NTTV</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.88</td>
<td>19.88</td>
<td>08/06/2018</td>
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<td><strong>878.88</strong></td>
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**Authorized Signature**

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**SUPPLIER:** 0000016952  
Greater Lewisville Youth and Family Serv  
105 Kathryn 3A  
Lewisville TX 75067  
United States

**SHIP TO:**  
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**ATTENTION:** Housing  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Platinum Sponsorship  
- Youth and Family Counseling  
5K Run/Walk |                      | 1.00  | EA  | 1000.00 | 1000.00 | 08/06/2018   |

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE
- **Purchase Order**: NT752-0000212857  
- **Date**: 08-07-2018  
- **Revision**:

### Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**: 0000014760  
Adams, Shawn E  
902 S 5th St Apt 1  
Sanger TX 76266-5523  
United States

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**Attention**: Chemistry

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tbody>
<tr>
<td>1</td>
<td>Farewell Dinner-Receipt Attached</td>
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<td>1.00</td>
<td>EA</td>
<td>191.58</td>
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<td>2</td>
<td>Farewell Dessert-Receipt Attached</td>
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<td>1.00</td>
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<td>35.07</td>
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**Total PO Amount**: 226.65

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073296  
deVilliers, Liesl-Ann  
1312 E Canterbury Ct  
Dallas TX 75208-2744  
United States

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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Guest clinician July 15-19, 2018 - UNT SSI Camp</td>
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<td>EA</td>
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**Schedule Total**  

| Total PO Amount | 2040.00 |

**Authorized Signature**
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<th>Due Date</th>
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<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/07/2018</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**Supplier:** Phillips, Stephanie  
PO Box 2857  
Wimberley TX 78676  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>08/07/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000071493  
Castro-Balbi,Jesus  
6500 High Brook Dr  
Fort Worth TX 76132  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 2230.00 |
| Total PO Amount | 2230.00 |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016951  
Scudder, Charles  
1513 Azalea Drive  
Arlington TX 76013  
United States

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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004142  
Yarbo-Davenport, Anyango  
1303 Acklen Ave Apt 204  
Nashville TN 37212  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
2400.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

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UNT System Business Service Center  
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United States

**Authorized Signature**

### Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000016950  
White, Tracie  
173 Via Lantana  
Aptos CA 95003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061281  
Ioannides, Anatolia Ava  
4130 High Star Ln  
Dallas TX 75287-6736  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000067304
Powell, Sean Robert
2208 Miranda PI
Denton TX 76210-4637
United States

Ship To: This is not a valid Purchase Order.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for notebooks purchased for MUED</td>
<td></td>
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Total PO Amount 109.58

Authorized Signature
Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000012836  
Wood, Pia Christina  
2501 Pioneer Dr  
Denton TX 76210-1215  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Wood_Reimb_Lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>21.38</td>
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<td>08/07/2018</td>
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Schedule Total  
21.38

Total PO Amount  
21.38

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>City, State, Zip</th>
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<tr>
<td>0000016738</td>
<td>Guthrie, Codi Leigh</td>
<td>1030 Dallas Dr Apt 525</td>
<td>Denton TX 76205-5202</td>
</tr>
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**Ship To:**

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**Attention:**

Education-Dean's Off

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Office Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.87</td>
<td>57.87</td>
<td>08/07/2018</td>
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**Schedule Total**

57.87

**Total PO Amount**

57.87

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016435
Lawton, Megan Whitney
1100 Uplands Dr
Northlake TX 76226-1471
United States

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<tr>
<td>1 - 1</td>
<td>07/27/18 - Megan Lawton Meal Reimbursement for team lunch with interview candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.25</td>
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<td>08/07/2018</td>
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**Schedule Total**

41.25

**Total PO Amount**

41.25

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**Attention:** Univ Relations Com & Mktng-Gen

**Bill To:**
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Denton TX 76205
United States

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058079  
Orr, Molly Jane  
638 Allister Court  
Roanoke TX 76262  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Molly Orr for lunch at Houlihan's on 8/3/18 for staff retreat with Grad Assistants</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>178.06</td>
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**Schedule Total**  
178.06

**Total PO Amount**  
178.06

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-0000212941  
**Date:** 08-08-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Currency:**

**Supplier:** 0000016559  
**Hardin, Chase**  
**6220 Meadowbrook Dr**  
**Kaufman TX 75142-7839**  
**United States**

**Ship To:**

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>08/08/2018</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016554  
Gaynor, Matthew F  
350 E Vista Ridge Mall Dr  
Apt 1231  
Lewisville TX 75067-4089  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>08/08/18</td>
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**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00

**Authorized Signature**

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**Purchase Order**  
NT752-0000212944  
08-08-2018

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Suppliers:**  
0000016554  
Gaynor, Matthew F
**Supplier:** 0000016553  
Venkatachalam, Abhiram R  
3621 Leanne Dr  
Flower Mound TX 75022  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>08/08/2018</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**Supplier:** 0000016557
Santana, Jacob
4108 Bristol Ln
Edmond OK 73034-7378
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>08/08/2018</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00
## Purchase Order

**Supplier:** 0000016563  
Wetherington, Nathalie  
2802 Gold Rush St  
Corinth TX 76210  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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<td>1 - 1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>08/08/2018</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016972
Matsakis, George Michael
3214 Meadowview Drive
Corinth TX 76210
United States

---

**Ship To:**
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---

**Attention:** Facilities-Athletics
**Bill To:**
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Moving expenses from Las Vegas, NV to Corinth, TX (7/26/18-7/29/18) | | 1.00 | EA | 1500.00 | 1500.00 | 08/08/2018

---

**Schedule Total** 1500.00

---

**Total PO Amount** 1500.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016968  
Hergert, Nicole Alane  
404 Industrial St Ste 110  
Denton TX 76201-6162  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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<td>License for Advisory Board of Athletic Trainers</td>
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<td>160.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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**Authorized Signature**
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Supplier: 0000011757
Slavish, Danica
222 S Rosemont Ave
Dallas TX 75208-5811
United States

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Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Manuscript 1.00 EA 50.00 50.00 08/08/2018

Schedule Total 50.00

Total PO Amount 50.00
## Purchased Order

**Supplier:** 0000016970  
Callahan, Patricia Mary  
22 Alexander Ave  
Madison NJ 07940  
United States

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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  Tax Exempt ID:  Line-Sch  Item/Description  Mfg ID  Quantity  UOM  Replenishment Option  PO Price  Extended Amt  Due Date

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Award - 2nd place</td>
<td>BANN</td>
<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000016963  
Williams, Kale  
2138 NE 80th Avenue  
Portland OR 97213  
United States

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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Award - 1st place</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/08/2018</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Supplement Information:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000016969
Heinrichs, Christine
1800 Downing Ave
Cambria CA 93428
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mayborn Sch of Journal-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Award - 2nd place reported narrative contest</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>2000.00</td>
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<td>08/08/2018</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000053133</td>
<td>Brown, Stephanie Marie</td>
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<tr>
<td>809 High Meadow Ct</td>
<td>Lewisville TX 75077-2544</td>
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<td>Ship To:</td>
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<td>Orientation &amp; Transition</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Stephanie</td>
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<td>1.00</td>
<td>EA</td>
<td>5958.82</td>
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Schedule Total: 5958.82

Total PO Amount: 5958.82
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011589  
Pierce, Lauren  
913 Panhandle St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2550.00</td>
<td>2550.00</td>
<td>08/09/2018</td>
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**Schedule Total**  
2550.00

**Total PO Amount**  
2550.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011586  
Kim, Jinson  
24 LEDGELAWN AVE  
LEXINGTON MA 02420  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:
 invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>0000011586</td>
<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2280.00</td>
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<td>08/09/2018</td>
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**Schedule Total**

| 2280.00 |

**Total PO Amount**

| 2280.00 |

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016976  
Baird, Travis  
12511 Jones Maltsberger  
5304  
San Antonio TX 78247  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
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<td>08/09/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Supplier:** 0000042612

Finn, Don William

1104 Ardglass Trl

Corinth TX 76210-3153

United States

---

**Ship To:**

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---

**Attention:** Accounting

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID**
---|---|---
1 - 1 | Journal submission fee to AAA: A Journal of Practice & Theory | 

---

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1.00 | EA | 150.00 | 150.00 | 08/09/2018

---

**Schedule Total**

150.00

**Total PO Amount**

150.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Auxiliary Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Credit for reimbursement to Breyana Moore-Davis for purchasing the wrong textbook</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.35</td>
<td>25.35</td>
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**Schedule Total**
25.35

**Total PO Amount**
25.35

Authorized Signature
### Purchase Order

**Company:** University of North Texas  
**Location:** UNT System Business Service Center, Denton TX 76205, United States

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**DUPPLICATE**

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**Freight Terms**

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**Buyer**

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<tr>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000013030  
**Name:** Emmanuel A Ortiz-Soto  
**Address:** 1400 N Austin St Apt 1, Denton TX 76201-3182, United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Ship To:**

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**Attention:** Risk Mgmt Services

**Bill To:**

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**Supplier:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Tax Exempt?**

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**Line- Sch**

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**Item/Description**

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<td>General Liability claim payment to Emmanuel Ortiz-Soto. UNT Claim # GL18-PD-05</td>
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**UOM**

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**PO Price**

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Authorized Signature
Purchase Order

Authorized Signature

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<th>Due Date</th>
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<td>Retainer-Wrestling Entertainment after 9/1 Game</td>
<td>1.00 EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>08/09/2018</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00

Supplier: 0000016979
World Class Revolution Inc
705 Cherry St
Ardmore OK 73401
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000016979
World Class Revolution Inc
705 Cherry St
Ardmore OK 73401
United States

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<th>PO Price</th>
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<td>Guest speaker fee, Guenther Jikeli,</td>
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<td>2</td>
<td>Jikeli Flight</td>
<td>1.00</td>
<td>EA</td>
<td>427.40</td>
<td>427.40</td>
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<td>3</td>
<td>Jikeli Taxis</td>
<td>1.00</td>
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</table>
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Wiley Meal Reimbursement-Julie Anderson</td>
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<td>1.00</td>
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<td>81.70</td>
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<td>08/09/2018</td>
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**Schedule Total**
81.70

**Total PO Amount**
81.70
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016980
Kutac, Jeffery
1005 Collins Drive
Clarksville AR 72830
United States

**Ship To:**
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**Attention:** Facilities-Athletics
 **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td></td>
<td>1 - 1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/</td>
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<td>800.00</td>
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### Schedule Total
800.00

### Total PO Amount
800.00

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Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002890
Lewisville Volkswagen
893 S Stemmons Fwy
Lewisville TX 75067
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Men's Basketball (Coach Jareem Dowling)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.04</td>
<td>154.04</td>
<td>08/10/2018</td>
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**Total PO Amount** 154.04
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Toll charges for dealer cars on behalf of UNT Marketing (Hank Dickenson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.44</td>
<td>22.44</td>
<td>08/10/2018</td>
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**Schedule Total**

22.44

**Total PO Amount**

22.44
**Purchase Order**

**Authorized Signature**

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>08/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 500.00

**Total PO Amount**: 500.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Garcia, Hope Francine  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Div of Student Affairs</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>949.77</td>
<td>949.77</td>
<td>08/10/2018</td>
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**Schedule Total**  
949.77

**Total PO Amount**  
949.77

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER: 0000013751</th>
<th>Denman, Wendy Morgan</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>10008 Boston Harbor Dr</td>
</tr>
<tr>
<td></td>
<td>Providence Village TX</td>
</tr>
<tr>
<td></td>
<td>76227-8523</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| ATTENTION: Union Admin |
| BILL TO: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>LINE</th>
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<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Wendy Denman, Union Director, at LSA Burger for welcome lunch for new employee Depti Chadee with Union Administration.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.24</td>
<td>74.24</td>
<td>08/10/2018</td>
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**Schedule Total**  
74.24

**Total PO Amount**  
74.24

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Reimbursement for meal with Visiting Scholars</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>94.05</td>
<td>94.05</td>
<td>08/10/2018</td>
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</tbody>
</table>

**Schedule Total**  
94.05

**Total PO Amount**  
94.05

Authorized Signature
**Purchase Order**

**Supplier:** 0000012309
Huang, Yan
3105 Kiley Lane
Flower Mound TX 75022-2860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Huang for lunch with the former Dean and the current Associate Dean</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.04</td>
<td>63.04</td>
<td>08/10/2018</td>
</tr>
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**Schedule Total** 63.04

**Total PO Amount** 63.04

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**Authorized Signature**
Purchase Order

DENTON, TX 76205
United States

Supplier: 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Orientation & Transition

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Panera 1.00 EA 252.49 252.49 08/13/2018

Schedule Total 252.49

2 - 1 Kroger 1.00 EA 25.97 25.97 08/13/2018

Schedule Total 25.97

Total PO Amount 278.46

Authorized Signature
Purchase Order

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<td>08-13-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000015567 Cannon, Ashley Elisabeth</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Cannon, Ashley Elisabeth 2404 Creekdale Dr</td>
<td>UNT System Business</td>
</tr>
<tr>
<td>Denton TX 76210-3632</td>
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</tr>
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<td>United States</td>
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<tr>
<td></td>
<td>invoices@untsystem.</td>
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<td>ed</td>
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<td>Denton TX 76205</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.87</td>
<td>63.87</td>
<td>08/23/2018</td>
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Schedule Total 63.87

Total PO Amount 63.87

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069081  
Oncken, Anne Elizabeth  
2801 Spencer Rd Apt 1106  
Denton TX 76208-6934  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** College of Music-Gen

---

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**Supplier:** 0000069081  
Oncken, Anne Elizabeth  
2801 Spencer Rd Apt 1106  
Denton TX 76208-6934  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Tax Exempt?**

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.73</td>
<td>64.73</td>
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<tr>
<td></td>
<td>sandwiches purchased for Net Dragon meeting</td>
<td></td>
<td></td>
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**Schedule Total**  
64.73

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<tbody>
<tr>
<td>2</td>
<td>Reimbursement for</td>
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<td>1.00</td>
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<td>27.88</td>
<td>27.88</td>
<td>08/13/2018</td>
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<tr>
<td></td>
<td>Breakfast for VIP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Meeting on 7/31/2018</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**  
27.88

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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>3</td>
<td>Reimbursement for</td>
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<td>16.16</td>
<td>16.16</td>
<td>08/13/2018</td>
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<tr>
<td></td>
<td>Cards</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**  
16.16

**Total PO Amount**  
108.77

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000008322</th>
<th>CHAPMAN, KENT D</th>
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<tbody>
<tr>
<td></td>
<td>3613 Montecito Dr</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205-5505</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>LSA Receipt</td>
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<td>1.00</td>
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**Schedule Total**  
132.88

**Total PO Amount**  
132.88
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement to Dr. Chapman for Interview with Anja Deutzmann</td>
<td>1.00</td>
<td>EA</td>
<td>93.00</td>
<td>93.00</td>
<td>08/23/2018</td>
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</table>

Schedule Total: 93.00

Total PO Amount: 93.00

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Supplier: 0000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009961  
Witty, Matthew James  
9017 James Dr  
Lantana TX 76226-6994  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch meeting reimbursments for 8.3.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>08/13/2018</td>
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**Schedule Total**  
42.52

**Total PO Amount**  
42.52

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**Authorized Signature**
## Purchase Order

**Purchase Order**
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**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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</tbody>
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**Buyer**

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<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

0000064501
Palileo, Andrew
3601 Yale Drive
Denton TX 76210-8776
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt

**Sch**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Camp food expenses for Elite Volleyball Camp 7/19-7/20/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>482.58</td>
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<td>08/13/2018</td>
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**Schedule Total**

482.58

**Total PO Amount**

482.58

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Authorized Signature
### Purchase Order

**Purchase Order Number:** NT752-0000213168  
**Date:** 09-01-2018  
**Revision:** 3 - 2024-01-25

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 19 Coca-Cola products for Sports Med. Department for Student Athletes for FY19 effective 9/1/18-8/31/19</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>27890.42</td>
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**Schedule Total**  
27890.42

**Total PO Amount**  
27890.42

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**Authorizing Signature**
# Purchase Order

**DUPLICATE**

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<td>NT752-0000213173</td>
<td>08-13-2018</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley

**Phone/Email**

- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:**

- 0000056231
- Vermeulen, Pieter
- 6125 Moor Hen Dr
- Denton TX 76208-6817
- United States

**Ship To:**

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**Attention:**

- International Affairs-Gen

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Interview with Niu, Jessie</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.91</td>
<td>38.91</td>
<td>08/13/2018</td>
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</table>

**Schedule Total**

- 38.91

| 2 - 1    | Interview with Miller, Christopher |                       | 1.00     | EA  | 44.30    | 44.30        | 08/13/2018|

**Schedule Total**

- 44.30

| 3 - 1    | Interview with Rogers, Courtney  |                       | 1.00     | EA  | 47.53    | 47.53        | 08/13/2018|

**Schedule Total**

- 47.53

| 4 - 1    | Interview with Dong, Mei        |                       | 1.00     | EA  | 47.54    | 47.54        | 08/13/2018|

**Schedule Total**

- 47.54

**Total PO Amount**

- 178.28

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursment for photo publishing rights</td>
<td>1.00 EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/13/2018</td>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161.60</td>
<td>161.60</td>
<td>08/13/2018</td>
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**Schedule Total**  
161.60

**Total PO Amount**  
161.60

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**Ship To:**  
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**Attention:**  
Kinesiolgy, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Meal &amp; Coffee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.62</td>
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<td>08/13/2018</td>
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**Schedule Total**  
35.62

**Total PO Amount**  
35.62

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Sovik, Thomas Paul  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | College of Music-Gen  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for expenses for upcoming Czech tour</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.96</td>
<td>92.96</td>
<td>08/13/2018</td>
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**Schedule Total**  
92.96

**Total PO Amount**  
92.96
**Suppliers:**
- **Supplier:** 000003935
  - Richmond, John W
  - 3532 Tuscan Hills Cir
  - Denton TX 76210-8064
  - United States

**Ship To:**
- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

Attention: College of Music-Gen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>178.52</td>
<td>178.52</td>
<td>08/13/2018</td>
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<tr>
<td>2 - 1</td>
<td>Mileage for driving to and from business meeting with Guest artist</td>
<td></td>
<td>66.30</td>
<td>MIL</td>
<td>0.54</td>
<td>36.13</td>
<td>08/13/2018</td>
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<td>36.13</td>
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**Total PO Amount:** 214.65
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042612
Finn, Don William
1104 Ardglass Trl
Corinth TX 76210-3153
United States

**Ship To:**
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**Attention:** Accounting

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>membership dues for American Accounting Association</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>390.00</td>
<td>390.00</td>
<td>08/13/2018</td>
</tr>
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**Total PO Amount**

390.00

**Authorized Signature**

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<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Suzan Cruz</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.06</td>
<td>40.06</td>
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Schedule Total 40.06

Total PO Amount 40.06

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000044558</th>
<th>McNeace, Thomas W</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 4005 Beacon St</td>
<td>Flower Mound TX 75028-1688</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Dining Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Team Delivered Keynlink Training Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>344.48</td>
<td>344.48</td>
<td>08/13/2018</td>
</tr>
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**Schedule Total** 344.48

**Total PO Amount** 344.48
**Purchase Order**

**Supplier:** 0000017004  
Dewaidi, Mohaned Ali Sr  
1117 Greenbend Dr  
Denton TX 76210-8623  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF40071 lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.14</td>
<td>57.14</td>
<td>08/13/2018</td>
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**Schedule Total** 57.14

**Total PO Amount** 57.14

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
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**Supplier:** 0000006577  
Bednarz, James Cary  
4676 Edith Street  
Plano TX 75024-6895  
United States

**Ship To:**  
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**Attention:** Biological Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.98</td>
<td>14.98</td>
<td>08/13/2018</td>
<td>Standard</td>
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Schedule Total: 14.98

Total PO Amount: 14.98

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005761
Council For American Education
A-260, 3rd floor, Defence Colony
New Delhi  110024
India

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>EDUAMERICA Fair Registration</td>
<td></td>
<td>1.00</td>
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<td>1770.00</td>
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**Schedule Total**
1770.00

**Total PO Amount**
1770.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017024 Roastingear, Elizabeth Anita  
PO Box 659  
Crownpoint NM 87313  
United States |
|---|
| Ship To:  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu |
| Attention: Mayborn Sch of Journal-Gen |
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## DUPLICATE

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<tr>
<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Line-Sch

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<td>1 - 1 Contest Winner - 3rd place personal essay</td>
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<td>EA</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
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Purchase Order

Authorized Signature

DUPPLICATE Dispatch Via Print

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Supplier: 0000041793
McCoy,Brenda Gail
17 Royal Oaks Cir
Denton TX 76210-5575
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: AVP Enrollment Management
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Ravelin Bakery items purchased for Search Committee Meeting 8-9-18 1.00 EA 18.35 18.35 08/13/2018

Schedule Total 18.35

Total PO Amount 18.35
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Moving expenses from Highland, KS to Denton, TX from 7/28/18-8/12/18</td>
<td>0000016968</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM  | Replenishment Option: Standard PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|------------------|-----------------------|----------|------|-----------------------------------|-------------|------------|---------------|----------------|----------------|
| 1 - 1    | Referee Game     |                       | 1.00     | EST  | 5555.00                           | 5555.00     | 08/14/2018 | 5555.00       | 5555.00        |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Details

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003029
Seetharaman, Ananth
9505 Olive Ct
Argyle TX 76226-1430
United States

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**Attention:** Accounting

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Items

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>membership dues to AICPA</td>
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<td>1.00</td>
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<td>100.00</td>
<td>100.00</td>
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**Schedule Total**

100.00

| 2 - 1 | CGMA Certificate | | 1.00 | EA | 140.00 | 140.00 | 08/14/2018 |

**Schedule Total**

140.00

**Total PO Amount**

240.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Purchase Order Date Revision
NT752-0000213278 08-14-2018

Payment Terms
1 Day Pay

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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Attention: Kinesiogly, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 

Replenishment Option: Standard

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1 - 1 Reimbursement for purchase of meals

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Schedule Total
110.79

Total PO Amount
110.79

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Martin, Lisa Renee</td>
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<td>1 - 1</td>
<td>Reimburse Lisa Martin for a reception for the out going dean for CENG</td>
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Schedule Total 222.55

Total PO Amount 222.55

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027685
Haefner, Jaymee
2216 Acorn Bnd
Denton TX 76210-3854
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Reimbursement for lunch during Summer Harp Masterclass |  | 1.00 | EA | 47.05 | 47.05 | 08/14/2018

Schedule Total 47.05

Total PO Amount 47.05

Authorized Signature
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-67</td>
<td>0000013400</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
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<td>2 - 1</td>
<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-67</td>
<td>0000013400</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
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<td>3 - 1</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
<td>0000013400</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013400  
Smith, Carla Michelle  
10105 Max Ln  
Frisco TX 75035-5248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>4 - 1</td>
<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673</td>
<td></td>
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**Schedule Total**

107.00

**Total PO Amount**

179.00
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>100+ hours of collaboration participation</td>
<td>0000054230 Estrada, Sabrina</td>
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Schedule Total 1035.00

Total PO Amount 1035.00
**Purchase Order**

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**Payment Terms | Freight Terms | Ship Via**
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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tbody>
<tr>
<td>Bradley, Jennifer</td>
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<tr>
<td>601 Willow Circle</td>
</tr>
<tr>
<td>Springtown TX 76082</td>
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<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Physics

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>100+ hour collaborative participation</td>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1.00</td>
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<td>1035.00</td>
<td>1035.00</td>
<td>08/15/2018</td>
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</table>

**Schedule Total**

1035.00

**Total PO Amount**

1035.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000071761 Oyekwe, Ifeoma |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Physics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|--------|----------|-----|----------|-------------|---------|
1 | 100+ hours collaboration participation | | 1.00 | EA | 1035.00 | 1035.00 | 08/15/2018 |

**Schedule Total** 1035.00

**Total PO Amount** 1035.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Extended Amt</th>
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<td>reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000010181  
Fritsch, Eric J  
2223 Knob Hill Dr  
Corinth TX 76210-1921  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
392.32

**Total PO Amount**  
392.32
### Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057776  
Hestand, Anna Christine  
1612 E Windsor Dr  
Denton TX 76209-1217  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst Equity & Div  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Payment Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000067844</td>
<td></td>
</tr>
<tr>
<td>Klaas, Alan Carl</td>
<td></td>
</tr>
<tr>
<td>3404 Seaside Dr</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76208-5468</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for postage for COM dev office</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.70</td>
<td>22.70</td>
<td>08/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22.70

**Total PO Amount**  
22.70

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000008730  
Eaton, John R  
1929 Highland Park Cir  
Denton TX 76205-6932  
United States

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**Supplier:** Eaton, John R  
1929 Highland Park Cir  
Denton TX 76205-6932  
United States

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Reimbursement for props, supplies, food, etc purchased for Street Scene Opera</td>
<td>1.00 EA</td>
<td>2999.37</td>
<td>2999.37</td>
<td>08/16/2018</td>
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<td></td>
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**Schedule Total**  
2999.37

**Total PO Amount**  
2999.37
**Purchase Order**

### Supplier:
0000027950
Yarger, Debbie
3463 Ruidosa Tr
Fort Worth TX 76116
United States

### Ship To:
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### Attention:
Physics

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>100+ hours collaboration participation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/16/2018</td>
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</tbody>
</table>

**Schedule Total**

1035.00

**Total PO Amount**

1035.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000012265  
Crocker, Betty Charlotte  
1705 Linden Dr  
Denton TX 76201-2503  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Additional time and services</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/16/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Refreshments purchased during meeting on 8/9/18 with prospective student Faith Jones</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.63</td>
<td>9.63</td>
<td>08/16/2018</td>
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<td></td>
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<td></td>
<td></td>
<td>Schedule Total</td>
<td>9.63</td>
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<tr>
<td>2 - 1</td>
<td>Hosted dinner for Transfer Articulation discussion w/University of Minho Portugal and UNT Representatives</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.83</td>
<td>87.83</td>
<td>08/16/2018</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td>Schedule Total</td>
<td>87.83</td>
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<td>Total PO Amount</td>
<td>97.46</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000059774
Risdon, Wendy Lynn
3701 Kirby Dr
Denton TX 76210-0368
United States

**Ship To:**

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**Attention:** College of Science Gen

**Bill To:**
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Denton TX 76205
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Budget Officer's Team Meeting - Wendy Risdon Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>87.85</td>
<td>87.85</td>
<td>08/16/2018</td>
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</table>

**Schedule Total**

87.85

**Total PO Amount**

87.85
**Purchase Order**

**Supplier:** 0000017061  
Carlson, Samuel  
9251 Windmill Pt  
Frisco TX 75033  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Camp Official for Elite Men's Basketball camp on 8/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>08/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

---

**Authorized Signature**
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**Supplier:** 0000017064  
Hutchinson, Prince  
2108 Carrie Creek Drive  
Little Elm TX 75068  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- |
1 - 1 | Camp Official for Elite Men's Basketball camp on 8/11/18 | 1.00 | EA | 90.00 | 90.00 | 08/17/2018 |

**Schedule Total** 90.00

**Total PO Amount** 90.00
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017062  
Patti, Michael  
2126 Millwood Drive  
Corinth TX 76210  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Camp Official for Elite Men's Basketball camp on 8/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>08/17/2018</td>
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</table>

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000075142  
Saffel, Julie A  
1834 Knight St  
Argyle TX 76226-4112  
United States

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**Attention:** Toulouse Grad  
Sch-Dean's Off  
Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement - Employee | | | 1.00 EA | 385.00 | 385.00 | 08/17/2018

**Schedule Total** 385.00

**Total PO Amount** 385.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016653  
Graves, Courtney D  
1905 Southwick Rd  
Rowlett TX 75089-1937  
United States

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**Attention:** Admissions-Gen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies for Eagle Ambassador Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.76</td>
<td>74.76</td>
<td>08/17/2018</td>
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**Schedule Total**  
74.76

**Total PO Amount**  
74.76

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**Authorized Signature**
Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 000017059</th>
<th>Owings, Alison</th>
</tr>
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<tbody>
<tr>
<td>PO Box 1209</td>
<td>Gualala CA 95445</td>
</tr>
<tr>
<td>United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| Attention: Mayborn Sch of Journal-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Contest Winner - Biography Fellowship</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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| Schedule Total | 500.00 |
| Total PO Amount | 500.00 |

Purchase Order

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
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<tbody>
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<td>08/17/2018</td>
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Authorized Signature
Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Househunting and moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.59</td>
<td>4999.59</td>
<td>08/17/2018</td>
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Schedule Total: 4999.59

Total PO Amount: 4999.59

Supplier: 0000014603
Templeton, Tran Nguyen
106 Morningside Drive
Apt. 39A
New York City NY 10027
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**Supplier:** 0000015000  
Dracobly, Joseph Daniel  
6620 Cedar Hurst Ct  
Argyle TX 76226-2798  
United States

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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moving Expenses for Dr. Joseph Dracobly New Faculty at the University of North Texas in the Department of Behavior Analysis position requisition # 6001776. For Questions contact Ruth Cross at <a href="mailto:ruth.cross@unt.edu">ruth.cross@unt.edu</a> or via phone at 940-565-2274</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/17/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
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**Supplier:** 0000017055  
Bergmann, Samantha C J  
2005 Prescott Downs Dr  
Denton TX 76210-3682  
United States

**Ship To:**
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**Attention:** Behavior Analysis  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving Expenses for Dr. Samantha Bergmann, New Faculty at the University of North Texas in the Department of Behavior Analysis. position requisition # 6001775.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2468.98</td>
<td>2468.98</td>
<td>08/17/2018</td>
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**Total PO Amount**  
2468.98

**Schedule Total**  
2468.98

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

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**Attention:** Kinesiology, Health Promotion, & Rec

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of equipment parts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.35</td>
<td>126.35</td>
<td>08/17/2018</td>
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**Schedule Total**  
126.35

**Total PO Amount**  
126.35

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for purchase of organ cable</td>
<td>1.00</td>
<td>EA</td>
<td>21.64</td>
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<td>08/17/2018</td>
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**Schedule Total**

21.64

**Total PO Amount**

21.64
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012455  
Friedson, Steven M  
2044 W Oak St  
Denton TX 76201-3721  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food for prospective students and reception for guests</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158.02</td>
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<td>08/17/2018</td>
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**Schedule Total**  
158.02

**Total PO Amount**  
158.02

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

**Ship To:**  
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**Attention:**  
College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.02

**Total PO Amount**  
100.02

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014519
Liang, Lu
1108 Wentwood Dr
Corinth TX 76210-8770
United States

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**Attention:** Geography

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1189.00

**Total PO Amount**

1189.00

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**Authorized Signature**
Purchase Order

Payment Terms: 30 days
Freight Terms: Dest., prepay & add
Ship Via: GROUND

Supplier: 0000017113
Glaser, Radek
6220 Twin Oaks Drive Apt 1176
Colorado Springs CO 80918
United States

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Attention: Mechanical & Energy Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 570.40

Schedule Total: 89.32

Total PO Amount: 659.72

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Total PO Amount 609.59
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Harrell)</td>
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Schedule Total 16.74

Total PO Amount 16.74
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016710  
Delong, Rodney Allen  
2544 Natchez Trce  
Denton TX 76210-2930  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE Information

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<tbody>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000045180  
Sherman, Kristin Mary  
502 Hillcrest Ln  
Krum TX 76249-5170  
United States  

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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  

373.11

**Total PO Amount**  

373.11

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000050991  
Crossley,Dane Alan  
2214 Redrock Dr  
Corinth TX 76210-1933  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crossley - lowes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000056763
Vu, Chuong Viet
2100 Spencer Road Apt
2821
Denton TX 76205-1102
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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**Schedule Total**

| Schedule Total | 300.00 |

**Total PO Amount**

<p>| Total PO Amount | 300.00 |</p>
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 bill to: UNT System Business Service Center

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: International Affairs-Gen

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laguna Niguel CA 92677</td>
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**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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**Supplier:** 0000017119  
Goodnow, James Dorn  
9805 Crestridge Drive  
Denton TX 76207-5615  
United States

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**Attention:** International Studies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059774
Risdon, Wendy Lynn
3701 Kirby Dr
Denton TX 76210-0368
United States

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**Attention:** College of Science Gen

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United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

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Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**

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## University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

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**Total PO Amount**  187.60

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**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

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United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier Information
- **Supplier:** 0000003029
  - Seetharaman, Ananth
  - 9505 Olive Ct
  - Argyle TX 76226-1430
  - United States

### Ship To Information
- **Ship To:**
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### Attention Information
- **Attention:** Accounting

### Bill To Information
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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- **Schedule Total:** 38.07

### Total PO Amount
- **Total PO Amount:** 38.07

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier          | Sundberg, Christopher Carl  
| Ship To:          |  
|                   | Dallas TX 75243  
| Player:           | Barraza, Ashley  
| Buyer Phone/ Email| 940/369-5500  
| Buyer Email       | Barraza@untsystem.edu  
| Supplier ID       | 0000015684  
| Supplier Address  | 9123 Stone Creek PI  
| Supplier City     | Dallas TX  
| Supplier State    | TX 75243  
| Supplier Country  | United States

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**Total PO Amount**  
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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

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**Attention:** Engineering Technology  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008418  
Petrie, Trent A  
2536 Natchez Trce  
Denton TX 76210-2930  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Buyer**  
Roys, Jill Kathryn  
Phone / Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000072874  
Armstrong Relocation  
1900 N Indianwood Ave Ste B  
Broken Arrow OK 74012  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Debris Cleanup for Dr. Chumbler's Move</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>159.50</td>
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<td>08/31/2018</td>
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**Schedule Total**  
159.50

**Total PO Amount**  
159.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011981
Maridoe Golf Club
2525 Honors Club Dr
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Player Registration</td>
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<td>21600.00</td>
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<td>10/09/2018</td>
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**Schedule Total**
21600.00

**Total PO Amount** 21600.00

**Authorized Signature**
Supplier: 0000009744
Levy Restaurants
3545 Lone Star Cir
Fort Worth TX 76177
United States

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Attention: Krista Watts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Space and catering for conference dinner event at TX Motor Speedway on 3/18/19 during UNT's UCSEC conference</td>
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<td>26974.75</td>
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Schedule Total: 26974.75

Total PO Amount: 26974.75
**Purchase Order**

**Supplier:** 0000024960
American Red Cross
Health & Safety Services
25688 Network Pl
Chicago IL 60673-1256
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Licensed Training Provider Agreement</td>
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**Schedule Total**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>K210SDF FRZ UPRT 10CF -25C SOLID DR VP</td>
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<td>2442.00</td>
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Schedule Total: 2442.00

Total PO Amount: 2442.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**
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**Attention:** Cameron O'Connor

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<td>Electro Acoustics Service Relationship Plan</td>
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<td>7250.00</td>
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**Schedule Total** 7250.00

**Total PO Amount** 7250.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Ship To:**  
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**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:** Standard
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>Kenwood NX-P1302AUK Radio</td>
<td>14.00</td>
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<td>210.00</td>
<td>2940.00</td>
<td>06/21/2023</td>
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<td>2 - 1</td>
<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
<td>14.00</td>
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<td>36.00</td>
<td>504.00</td>
<td>06/21/2023</td>
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<td>3 - 1</td>
<td>KMB-28AK Six Slot charger</td>
<td>2.00</td>
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<td>175.00</td>
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<td>4 - 1</td>
<td>Frequency Sync</td>
<td>14.00</td>
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<td>0.00</td>
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<td>06/21/2023</td>
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**Total PO Amount** 3794.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>229015 10UL LOW RET FLTR TIP RCK</td>
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Schedule Total: 173.40

Total PO Amount: 173.40

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>3855 IMMULON IV FLAT PLATES 50/CS</td>
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**Schedule Total**

258.34

**Total PO Amount**

258.34
Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Excise Registration Code: 2023-1026 |

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| Total PO Amount | 65.00 |

Authorized Signature
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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Schedule Total 81.06

Total PO Amount 81.06
**Purchase Order**

**Supplier:** 0000010919  
UT Southwestern Med Ctr - Proteomics  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1101.75

**Total PO Amount**  
1101.75
### Purchase Order

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

---

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
9902.29

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**Authorized Signature**
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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

### Purchase Order Details

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**Total PO Amount**  
2651.73

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 340.18
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount | 3153.70**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002433  
Gopher Sport  
2525 Lemond St SW  
PO Box 998  
Owatonna MN 55060-0998  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Gopher Sport**

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**Schedule Total**

| Schedule Total | 489.00 |

**Total PO Amount**

| Total PO Amount | 7600.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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Schedule Total 147.05

| Total PO Amount | 147.05 |

Authorized Signature
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepaid and add
- GROUND

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

### Supplier
- SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

### Excise Registration Code
- 2023-1027

### Bill To
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention
- Michell Adams

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### Total PO Amount
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>NT752-NT00000041</td>
<td>06-22-2023</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michell Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
**Purchase Order**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>5.00</td>
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<td>29.65</td>
<td>148.25</td>
<td>06/22/2023</td>
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<td>2 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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<td>5.00</td>
<td>CYL</td>
<td>45.94</td>
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</table>

Total PO Amount: 377.95

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
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<td>BPA9984</td>
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<td>GRADE 4L</td>
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**Schedule Total**

26.93

280.23

**Total PO Amount**

307.16
**Purchase Order**

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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>160780025</td>
<td>NORMAL-HEXANE P.A. 2.5LT</td>
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<td>164.39</td>
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**Schedule Total**

164.39

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<tr>
<td>2</td>
<td>195030100</td>
<td>PALLADIUM ON ACTIVATED C 10GR</td>
<td>1.00</td>
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<td>331.66</td>
<td>331.66</td>
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**Schedule Total**

331.66

**Total PO Amount**

496.05

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**Excise Registration Code**: 2023-1026

---

**Supplier**:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To**:
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---

**Attention**:
Donovan Ford

---

**Bill To**:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order Date**

NT752-NT00000045 06-22-2023

---

**Payment Terms**

30 days Dest, prepay & add GROUND

---

**Buyer**
Roys, Jill Kathryn
940/369-5500 Jill.Roys@untsystem.edu

---

**Currency**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>202126 CESIUM CARBONATE, 99.9% METALS BASIS, CESIUM CARBONATE, 99.9% METALS BASIS</td>
<td></td>
<td>1.00 EA</td>
<td>65.30</td>
<td>65.30</td>
<td>06/22/2023</td>
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<td>65.30</td>
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<tr>
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<td>201170 PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS, PHOSPHOROUS (V) OXYCHLORIDE, REAGENTPLUS,</td>
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<td>1.00 EA</td>
<td>50.30</td>
<td>50.30</td>
<td>06/22/2023</td>
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<td>Schedule Total</td>
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<td>50.30</td>
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<tr>
<td>3 - 1</td>
<td>246956 (S)-(-)-1,1'-BI-2-NAPHTOL, 99%, (S)-(--)1,1'-BI-2-NAPHTOL, 99%</td>
<td></td>
<td>1.00 EA</td>
<td>67.80</td>
<td>67.80</td>
<td>06/22/2023</td>
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<td><strong>Total PO Amount</strong></td>
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<td>183.40</td>
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</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ichha Bhandari
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5,16, 256 (Customizable)</td>
<td>10.00</td>
<td>EA</td>
<td>1483.12</td>
<td>14831.20</td>
<td>07/10/2023</td>
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<tr>
<td>2 - 1</td>
<td>Dell USB-C 65 W AC Adapter with 1meter Power Cord - United States</td>
<td>3.00</td>
<td>EA</td>
<td>50.99</td>
<td>152.97</td>
<td>07/10/2023</td>
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**Schedule Total**

14831.20

**Schedule Total**

152.97

**Total PO Amount**

14984.17

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Registration Code:
2023-1026

### Excise Registration Code:
2023-1026

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>M0530S PHUSION HIFI DNAP 100 UNITS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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**Schedule Total**
120.00

**Total PO Amount**
120.00
## Purchase Order

**Change Order - Reprint**

**Dispatch Via Print**

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<tr>
<th>Change Order</th>
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<tbody>
<tr>
<td>NT752-NT00000054</td>
<td>06-23-2023</td>
<td>3 - 2024-01-25</td>
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</tbody>
</table>

**Payment Terms**

- 30 days
- Dest, prepay & add
- Ship Via
  - GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** 0000006227

- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>1135.32</td>
<td>3405.96</td>
<td>06/23/2023</td>
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**Total PO Amount**

- 3405.96

**Schedule Total**

- 3405.96

Authorized Signature
# University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000015671  
FieldTurf USA Inc  
175 N Industrial Blvd NE  
Calhoun GA 30701  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Update turf at Apgoee</td>
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<td>1.00</td>
<td>EA</td>
<td>20738.16</td>
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**Schedule Total**  
20738.16

**Total PO Amount**  
20738.16

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Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>1</td>
<td>Best Buy Stores LP</td>
<td>RCA - 3.2 Cu. Ft. Mini Fridge - Black</td>
<td>1.00 EA</td>
<td>259.99</td>
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<td>06/26/2023</td>
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<tr>
<td>2</td>
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<td>Best Buy Stores LP</td>
<td>Samsung - 1.9 Cu. Ft. Countertop Microwave with Sensor Cook - Stainless steel</td>
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<td>259.99</td>
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<td>Dyson - V8 Cordless Vacuum - Silver/Nickel</td>
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<td>Oversize Fee</td>
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<td>20.00</td>
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Total PO Amount 960.61
**Purchase Order**

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1450

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<tr>
<td>1 - 1</td>
<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
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<td>Bonds &amp; Change Order #1</td>
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<td>3001.56</td>
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**Schedule Total**  
129849.74  
3001.56  
**Total PO Amount**  
132851.30
# Purchase Order

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | Renovate Lib. Annex  
130, 135, 146A FF&E - Terrell Painting - General Construction Agreement |  | 1.00 | EA | 260330.13 | 260330.13 | 06/26/2023 |
| 2 - 1 | Bonds |  | 1.00 | EA | 4905.00 | 4905.00 | 06/26/2023 |
| 3 - 1 | Change Order #1 |  | 1.00 | EA | 24228.94 | 24228.94 | 12/11/2023 |
| 4 - 1 | Pending Change Order |  | 1.00 | EA | 1.00 | 1.00 | 12/11/2023 |
| 5 - 1 | Pending Change Orders |  | 1.00 | EA | 1.00 | 1.00 | 12/11/2023 |

**Schedule Total**  
260330.13  
4905.00  
24228.94  
1.00

**Total PO Amount**  
289466.07
Purchase Order

| Supplier: 000038204 HBI OFFICE SOLUTIONS, INC. 308 State Highway 75 N Ste B Huntsville TX 77320-3181 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Mari Jo French | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Vendor: | 0000038204 |
| HBI OFFICE SOLUTIONS, INC. 308 State Highway 75 N Ste B Huntsville TX 77320-3181 United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>436AIR3D - Steelcase Series 2; Chair-Air back, 3D microknit</td>
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<td>06/26/2023</td>
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Schedule Total: 8967.00

Total PO Amount: 8967.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

| 203.91 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>3915 PLT 96WL SLD BLK NONTRT 100/CS</td>
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**Schedule Total**  
272.12

**Total PO Amount**  
272.12

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Sharla Baker

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>1 - 1</td>
<td>2308 TK86335621T Bulletin Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
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**Schedule Total**  
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<td>PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
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**Schedule Total**  
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<td>TK86335623T SHIPPING FEES 2CY61 48GD72</td>
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**Schedule Total**  
0.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Dental Chesapeake**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Jana Watkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<td>Dell Optiplex 7010 SFF i7, 16, 512</td>
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**Schedule Total**
7500.00

| 2     | Dell Wireless Keyboard/Mouse |        |             | 1.00    | EA  | 35.00    | 35.00        | 06/27/2023   |

**Schedule Total**
35.00

| 3     | Dell 24" monitor          |        |             | 11.00   | EA  | 125.00   | 1375.00      | 06/27/2023   |

**Schedule Total**
1375.00

**Total PO Amount**
8910.00
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>ETHYL ALCHL ANHYDR 200P 2L</td>
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**Schedule Total**

594.37

**Total PO Amount**

594.37

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000001390 SHI Government Solutions Inc</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>PO Box 847434 Dallas TX 75284-7434 United States</td>
<td><strong>Attention:</strong> Keshia Wilkins <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1027

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<td>MPHK3LL/A</td>
<td>Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Total PO Amount** 3207.32

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**Authorized Signature**
# Purchase Order

## Supplier
0000004320
Southern Methodist University
PO Box 750261
Dallas TX 75275
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Shelly Beattie

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
---
1 - 1
Sub Award 2 Project
GF30172
1.00
EA
39076.00
39076.00
06/28/2023

### Total PO Amount
39076.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000033796  
DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
31250.00

**Total PO Amount**  
31250.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

**Purchase Order**

NT752-NT00000081

**Date**

06-28-2023

**Dispatch Via Print**

**Revision**

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

---

**Currency**

---

**Supplier:** 000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

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**Attention:** Shari Baker

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

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**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

1408.05

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**Total PO Amount**

1408.05
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green  **Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
143.92
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000083  
06-28-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
548.15

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
253.93

**Total PO Amount**
253.93
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

**Ship To:**
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Purchase Order.
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reproduced for reporting
purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Genesynthesis:</td>
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<td>2700.90</td>
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<td>6002bp</td>
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<td>pUC57Vector source: Default vectorCloning site: EcoRI/HindIII Delivery: Standard 4 g free of charge (1 g for low-copy plasmid) Delivery form: Freeze dried Required buffer: --- Required concentration:</td>
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**Total PO Amount**
2759.90

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7.80

**Total PO Amount**  
7.80

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**Authorized Signature**
**Purchase Order**

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<td>MX07601 2-METHYL BUTANE PRACT 4LT</td>
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**Schedule Total** 160.05

**Total PO Amount** 160.05
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>137855000</td>
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<td>HEXAHYDROXYTR 1G</td>
<td>H09071G</td>
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**Total PO Amount** 358.15
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>AMMONIUM CHLORIDE ACS 500 G</td>
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<td>01160222</td>
<td>POTASSIUM IODATE ACS 100G</td>
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<td>56.91</td>
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**Schedule Total**  
30.18

**Schedule Total**  
56.91

**Total PO Amount**  
87.09

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**D-U-N-S**
000025977

---

**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Address:**
Attention: Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

159.60

**Total PO Amount**

159.60

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Untersignetes Signature

Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**SUPPLIER:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Shipped To:**  
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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
<td>2.00</td>
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<td>1496.00</td>
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**Schedule Total**  
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**Total PO Amount**  
2992.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**DUPLICATE**  
**Dispatch Via Print**

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
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<td>SEWV2LL/A4-Year AppleCare+ for Schools - Mac Studio APPLE DIRECT ONLY</td>
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<td>161.96</td>
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<tr>
<td>3 - 1</td>
<td>MK2E3AM/AApple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in</td>
<td>1.00 EA</td>
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<tr>
<td>4 - 1</td>
<td>MK2C3LL/AApple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air</td>
<td>1.00 EA</td>
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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Daniel Watson - DSI CLEAR

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
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(Late 2020, Mid 2022); MacBook Pro

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

---

**Attention:** Frank Oliver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Tax Exempt ID?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>4x4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE</td>
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**Schedule Total**  
31106.88

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**Schedule Total**  
1380.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

---

**Ship To:**  
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---

**Attention:** Frank Oliver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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ATTENTION: Frank Oliver
BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 41264.26
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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**Schedule Total**

| 2240.00 |

**Total PO Amount**

| 2240.00 |
**Purchase Order**

**SUPPLIER:** 0000057851  
Council on Governmental Relations  
601 13th St NW Fl 12  
Washington DC 20005-3819  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Council on Governmental Relations  
601 13th St NW Fl 12  
Washington DC 20005-3819  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 43.92

**Total PO Amount:** 128.38
### Purchase Order

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2110.66

**Total PO Amount**  
2110.66
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Keshia Wilkins - Geography</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<td>77 Sugar Creek Center Blvd</td>
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<td>Sugar Land TX 77478 United States</td>
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<td>Buyer: Barraza,Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012649
University of Oregon
Zebrafish Intl Resource Ctr
1254 University of Oregon
Zirc Accounting
Eugene OR 97403-1254
United States

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**Attention:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000038263
Knigge, Kelly
1714 E Hickory Hill Rd
ARGYLE TX 76226
United States

**Ship To:**
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**Attention:** Hillary Wells

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Gail Krueger  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**: 917.04
**Purchase Order**

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 588.60

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 414.30

Total PO Amount 414.30

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order NT752-NT00000129
Order Date 06-29-2023
Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND
Buyer Morales, Gabriel Adrian
Phone/ Email 940/369-5500 Gabriel.Morales@untsystem.edu
Supplier: 0000020254 Cuevas Distribution Airgas Products
3719 North Main St Fort Worth TX 76106 United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch
Quantity UOM PO Price Extended Amt Due Date
Schedule Total

1 - 1 HEXAFLUORIDE, SULFUR
CP GR 2.8, SZ 35
1.00 EA 458.00 458.00 06/29/2023
Schedule Total 458.00

2 - 1 CYLINDER USAGE
CHARGE, INCLUDES $2.00 ENERGY CHARGE
1.00 EA 16.36 16.36 06/29/2023
Schedule Total 16.36

3 - 1 AIRGAS SINGLE STAGE
BRASS 0-50 PSIG GENERAL PURPOSE CYLINDER REGULATOR CGA 590
1.00 EA 332.00 332.00 06/29/2023
Schedule Total 332.00

Total PO Amount 806.36

Authorized Signature

UNIQUE SYSTEM
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000006948  
**Allied High Tech Products**  
**2376 E Pacifica Place**  
**Rancho Dominguez CA**  
**90220-0000**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Dia-Grid Diamond, 260 Micron Metal Plated, 8&quot; Adhesive Back Disc</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>HR3249 22MMX 0.96MM THICK SILICONIZED</td>
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**Schedule Total**  
419.10

**Total PO Amount**  
419.10

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**Authorized Signature**
**Purchase Order**

---

**Suppliers:**

- **0000025977**
  - Possible Missions Inc
  - Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Supplier:**

- 0000025977
  - Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Ship To:**

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**Attention:**

- Kandice Green

**Bill To:**

- UNT System Business Service Center
- Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 649.60

**Total PO Amount**

- 649.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Cheyenne Holcomb/ Clement Chan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
638.88  
1204.00  
**Total PO Amount**  
1842.88
**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Contact:** Jill, Kathryn Roys  
940/369-5500  
Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-1026

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Currency**  

### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
30947.50

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  Kandice Green  
Bill To:  UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:**  2023-1026

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**Schedule Total**  
42.23

**Total PO Amount**  
42.23
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>06/30/2023</td>
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**Schedule Total**  
110.00

**Total PO Amount**  
110.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| Supplier | Possible Missions Inc Fisher Scientific  
|          | 3110 Antoine Dr  
|          | Houston TX 77092  
|          | United States |

**Ship To:**  
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---

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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| 2 - 1    | BPA114          |        | 1.00     | EA  | 114.77   | 114.77      | 06/30/2023|
|          | ACETONE NF/FCC 4 LITER | |

**Schedule Total**  
114.77

**Total PO Amount**  
146.38
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038131  
Blackburn, Philip  
395 McKnight Rd S  
Saint Paul MN 55119-6912  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4010.00

**Total PO Amount**  
4010.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
Telegram:  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1482

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**Schedule Total**  
73483.00

**Total PO Amount**  
73483.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
5423.67

**Total PO Amount**  
5423.67

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<td>Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)</td>
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**Total PO Amount** 8164.95

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Change Order - Reprint**

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**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Stacey Garcia

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

9010.00

| 2 - 1      | eutotech-furniture     |               |        | 10.00 EA |     | 55.00    | 550.00       | 06/30/2023 |
|            | standard. Powerfit     |               |        |          |     |          |              |           |
|            | headrest - blue fabric |               |        |          |     |          |              |           |

**Schedule Total**

550.00

| 3 - 1      | Delivery & Installation|               |        | 1.00 EA  |     | 285.00   | 285.00       | 06/30/2023 |
|            |                        |               |        |          |     |          |              |           |

**Schedule Total**

285.00

---

**Total PO Amount**

9845.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date) |        | 1.00     | EA  | 206.12   | 206.12       | 06/30/2023 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
| Schedule Total | | | | | | | |

| 3 - 1    | Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit |        | 1.00     | EA  | 320.39   | 320.39       | 06/30/2023 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
| Schedule Total | | | | | | | |

| 4 - 1    | Apple Pencil 2n Generation - Stylus for Tablet |        | 1.00     | EA  | 119.60   | 119.60       | 06/30/2023 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
| Schedule Total | | | | | | | |

| 5 - 1    | Logitech Spotlight - Presentation remote control - 3 buttons - slate |        | 1.00     | EA  | 95.62    | 95.62        | 06/30/2023 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
| Schedule Total | | | | | | | |

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Supplier: 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

Tax Exempt?
Yes
Tax Exempt ID:

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Total PO Amount 2430.56

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
304.96

**Total PO Amount**  
304.96

Authorized Signature
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Assn for Educational Communications and Technology</th>
<th>320 W 8th St Ste 101</th>
<th>Bloomington IN 47404-3745</th>
<th>United States</th>
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| Supplier: 0000007273 | Assn for Educational Communications and Technology | 320 W 8th St Ste 101 | Bloomington IN 47404-3745 | United States |

### Purchase Order Details

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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| Attention: Michell Adams | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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**Schedule Total**  
5405.00

**Total PO Amount**  
5405.00

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3450.88

**Total PO Amount**  
3450.88
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td></td>
<td></td>
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<td>210.00</td>
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**Total PO Amount:** 18369.80

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000027222</th>
<th>Stanford Advanced Materials</th>
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</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Madhavan Radhakrishnan</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

### Line Item Details

<table>
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<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CoCrFeNi High-Entropy Alloy Powder</td>
<td>10.00</td>
<td>EA</td>
<td>616.00</td>
<td>6160.00</td>
<td>06/30/2023</td>
</tr>
<tr>
<td>2</td>
<td>Shipping</td>
<td>1.00</td>
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<td>40.00</td>
<td>40.00</td>
<td>06/30/2023</td>
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**Schedule Total**

- 6160.00
- 40.00

**Total PO Amount**

6200.00
Purchase Order

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<tr>
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<td>06-30-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000024661
California Nanotechnologies
17220 Edwards Rd
Cerritos CA 90703-2426
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)</td>
<td></td>
<td>22.00</td>
<td>EA</td>
<td>275.00</td>
<td>6050.00</td>
<td>06/30/2023</td>
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<tr>
<td>2 - 1</td>
<td>SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)</td>
<td></td>
<td>44.00</td>
<td>EA</td>
<td>55.00</td>
<td>2420.00</td>
<td>06/30/2023</td>
</tr>
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Schedule Total
6050.00

Schedule Total
2420.00

Total PO Amount
8470.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004807 Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Replace GAB SW Exterior Fire Sprinkler - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49965.51</td>
<td>49965.51</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>49965.51</td>
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| 2 - 1 | Bonds | | 1.00 | EA  | 1250.00 | 1250.00 | 06/30/2023 |
| Schedule Total | | | | | | 1250.00 | |

**Total PO Amount** 51215.51
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Bouchard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>dell optiplex</td>
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<td>7.00</td>
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<td>1250.00</td>
<td>8750.00</td>
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

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**Authorized Signature**
**Purchase Order**

<p>| Supplier: 0000024050 Terrell Painting &amp; Wallcovering 711 S Elm St Denton TX 76201-6009 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Neely Shirey |
| Tax Exempt? |
| Bill To: UNT System Business Service Center |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt ID: 0000024050 |
| Supplier: 0000024050 Terrell Painting &amp; Wallcovering 711 S Elm St Denton TX 76201-6009 United States |
| Bill To: UNT System Business Service Center |
| Excise Registration Code: 2023-1486 |
| Tax Exempt Code: |
| Tax Exempt ID: |</p>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180480.84</td>
<td>180480.84</td>
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<td>180480.84</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</td>
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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-01-25</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>184494.84</td>
</tr>
<tr>
<td>Attention: Neely Shirey</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000013900
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>MPHH3LL/A</td>
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<td>1.00 EA</td>
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<td>2013.55</td>
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</tr>
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**Schedule Total**

2013.55

**Total PO Amount**

2013.55
## Purchase Order

**Purchase Order**

**NT752-NT00000169**

**Denton TX 76205**

**United States**

### DUPLICATE

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### Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

Roys, Jill Kathryn

Jill.Roys@untsystem.edu

### Supplier

0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

### Excise Registration Code: 2023-1027

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Attention:

Brenda Davidson Swartz

### Supplier: 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

### Tax Exempt? Yes

### Tax Exempt ID: Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray

<table>
<thead>
<tr>
<th>2.00</th>
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<th>1174.48</th>
<th>2348.96</th>
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### Schedule Total 2348.96

2 - 1 S7850LL/A 4-Year AppleCare+ for Schools - iPad Pro 11-in & 12.9-in (4th gen & 3rd gen) APPLE DIRECT ONLY

<table>
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<tr>
<th>2.00</th>
<th>EA</th>
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<th>380.44</th>
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</table>

### Schedule Total 380.44

### Total PO Amount 2729.40

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MAE31R INVERTED MICROSCOPE</td>
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<td>EA</td>
<td>2162.05</td>
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</table>

**Schedule Total**

2162.05

**Total PO Amount**

2162.05

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
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<td>01912401523 ME104E 120G X 0.1MG PROMO</td>
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<td>2441.20</td>
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</tbody>
</table>

Schedule Total


Total PO Amount


Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>2552.22</td>
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</tr>
<tr>
<td>1 - 2</td>
<td>SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>403.06</td>
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<td>06/30/2023</td>
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<tr>
<td>1 - 3</td>
<td>MPHF3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td></td>
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**Schedule Total**

2552.22

403.06

2363.09

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**Notes**

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---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1027

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<tr>
<td>4 - 1</td>
<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td></td>
<td>1.00</td>
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<td>286.73</td>
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</table>

Schedule Total 286.73

Total PO Amount 5605.10

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<td>205381627</td>
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**Total PO Amount** **320.83**

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Authorized Signature
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Purchase Order

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**  
3895.56

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Marvin Cruz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

- **Supplier**: 0000006604 AMAZON COM INC  
- **Address**: 1550 S 48th St  
- **City**: Grand Forks  
- **State**: ND  
- **Zip**: 58201  
- **Country**: United States

### SHIP TO

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### ATTENTION

Attention: Donovan Ford

### BILL TO

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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400.00

### Total PO Amount

400.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

91.93

**Total PO Amount**

986.17

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
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16 inch Macbook Pro
M2 16/512GB space
gray + 4 year
Applecare + for schools

**Schedule Total** 2363.09

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AppleCare+ - extended service agreement - 3 years - carry-in

**Schedule Total** 358.16

**Total PO Amount** 2721.25
Authorized Signature

Purchase Order

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Schedule Total: 2048.77

Total PO Amount: 2048.77
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Brenda Davidson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount:** 3352.72

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## DUPLEX

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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td><strong>Item/Description</strong></td>
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**Schedule Total:** 24750.00

**Total PO Amount:** 24750.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
126.86

**Total PO Amount**  
126.86
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
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**Schedule Total** 25.11

**Total PO Amount** 25.11
**Purchase Order**

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Schedule Total:
- 134.57
- 22.76
- 88.18
- 181.61

Total PO Amount: 427.12
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
<table>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| **Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
229.35

**Total PO Amount**  
229.35

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Carla Houser  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | Maintenance Gold B/W Images |        | 12.00    | EA  | 28.00    | 336.00      | 07/04/2023 |

**Schedule Total**  
336.00

**Total PO Amount**  
2016.00

---

**Authorized Signature**
**Purchase Order**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 1307.66

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**Schedule Total** 160.20

**Total PO Amount** 1467.86
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 298.00

**Total PO Amount** 298.00

Authorized Signature
**Purchase Order**

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<th>Summus Industries, Inc</th>
<th>Ship To:</th>
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<td>0000006227</td>
<td>Supplier Address:</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Supplier Contact:</td>
<td>Ashley Barraza</td>
<td>Phone/Email:</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>Buyer:</td>
<td>Barraza, Ashley</td>
<td>Buyer Contact:</td>
<td>Barraza, Ashley</td>
<td>Phone/Email:</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Send Invoices to Address:</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>AppleCare+ - extended service agreement - 4 years</td>
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**Schedule Total**  
1341.85

| 2 - 1    | MPHF3LL/A       |       | 5.00     | EA  | 2363.09  | 11815.45     | 07/05/2023|
|          | 14 inch MacBook Pro + 4 year Applecare + for schools |

**Schedule Total**  
11815.45

**Total PO Amount**  
13157.30

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00000213  
07-05-2023  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add  
GROUN

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

---

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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1480

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<td>Frisco Hall A-B - LMC - General Construction Agreement</td>
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<td>15759.24</td>
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**Schedule Total**  
15759.24

**Total PO Amount**  
15759.24

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434 Dallas TX 75284-7434 United States

**Ship To:**  
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**Attention:** Julissa Garcia

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2023-1027

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<td>1 - 1</td>
<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td>1512.33</td>
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<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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<td><strong>Total PO Amount</strong></td>
<td><strong>1718.45</strong></td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 1292.50

Total PO Amount 1292.50
Purchase Order

CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
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<td>U38875.018.0112</td>
<td>TK86638055T O-Ring No Metal Detectable No X-Ray Detectable System of Measurement Inch Cross Section Shape Round O-Ring Material Viton Durometer Hardness Rating Very Hard Nominal Inside Dia. 1 1/8 in Nominal Width 3/16 in Actual Inside Dia. 1.1 in Actual</td>
<td>3.00</td>
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<td>47.40</td>
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Schedule Total | 47.40

Total PO Amount | 47.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**-supplier:** 0000001390

**Supplier:** SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Julissa Garcia

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

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<tr>
<td>1 - 1</td>
<td>13 inch Macbook Air M2 16/512 + 4 year Applecare + for schools</td>
<td>Z15T0005G</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>SEY6ZLL/A</td>
<td>1.00</td>
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**Total PO Amount**

| 1709.27 |

Authorized Signature
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

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**Attention:** Julissa Garcia

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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| Schedule Total | 1250.00 |
| Total PO Amount | 1250.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029436  
3i Contracting LLC  
1111 W Mockingbird Ln Ste 1050  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1466

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| 2 - 1    | GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee | | 1.00 | EA | 4849950.00 | 4849950.00 | 07/05/2023 |

**Schedule Total**  
4849950.00

| 3 - 1    | Payment & Performance Bonds | | 1.00 | EA | 50000.00 | 50000.00 | 07/05/2023 |

**Schedule Total**  
50000.00

**Total PO Amount**  
5026750.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>METHANE, ULTRA HIGH PURITY GRADE Size: 300</td>
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**Total PO Amount**  
277.88

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Laderica Paul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15950.93

**Total PO Amount**  
15950.93

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
9900.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Christiane Paris</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>CSM-LEU-UR POWDER 10MG</td>
<td>114520212</td>
<td>1.00</td>
<td>EA</td>
<td>116.87</td>
<td>116.87</td>
<td>07/05/2023</td>
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</table>

**Schedule Total**  
116.87

| 2 | LC157501 ISPRPYL ALCH ACS LABCHEM 500ML | 115520212 | 1.00 | EA | 28.38 | 28.38 | 07/05/2023 |

**Schedule Total**  
28.38

**Total PO Amount**  
145.25

---

**Authorized Signature**
Supplier: 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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Bill To:  
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Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Mini-PROTEAN Short Plates - Pkg of 5  
short plate for Mini-PROTEAN Tetra System  
and Mini-PROTEAN 3 Multi-Casting Chamber |        | 1.00 | EA  | 33.00 | 33.00 | 07/05/2023 |

Schedule Total  
33.00

Total PO Amount  
33.00
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Purchase Order**

**NT752-NT00000232**

**Purchase Order Date**

07-05-2023

**Payment Terms**

30 days

**Ship Via**

Ground

**Buyer**

Barraza, Ashley

**Phone/Email**

940/369-5500

Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Melissa Tanner

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>210-BFXE</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td>2.00</td>
<td>EA</td>
<td>1482.78</td>
<td>2965.56</td>
<td>07/05/2023</td>
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<td>2965.56</td>
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<td>2 - 1</td>
<td>Dell 27 Monitor - E2723H, 68.60 cm (27.0&quot;)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>145.00</td>
<td>435.00</td>
<td>07/05/2023</td>
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<td>435.00</td>
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<td>3 - 1</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>07/05/2023</td>
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<td>4 - 1</td>
<td>Logitech C270 HD Webcam - Wired - Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>07/05/2023</td>
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</table>

**Total PO Amount**

3471.56

---

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States  

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1477

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39960.00</td>
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**Schedule Total**  
39960.00

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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8346.00</td>
<td>8346.00</td>
<td>07/06/2023</td>
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</table>

**Schedule Total**  
8346.00

**Total PO Amount**  
48306.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

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**Attention:** Gail Krueger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Poly(4-hydroxystyrene)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>07/05/2023</td>
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<td>150.00</td>
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<td>2 - 1</td>
<td>Poly(styrene), ,-bis (acrylate)-terminated</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>07/05/2023</td>
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<tr>
<td>3 - 1</td>
<td>Poly(styrene), ,-bis (hydroxy)-terminated</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>07/05/2023</td>
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<td>300.00</td>
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</table>

**Total PO Amount:** 750.00
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Repair Hickory Hall Exterior - Weatherproofing Services - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93211.09</td>
<td>93211.09</td>
<td>07/06/2023</td>
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**Schedule Total**  
93211.09

|            | 2 - 1    | Change Order #2 |                       | 1.00     | EA  | 45974.07                               | 45974.07     | 07/06/2023 |

**Schedule Total**  
45974.07

**Total PO Amount**  
139185.16

Authorized Signature
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2031

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Life Science Autoclave - General Construction Agreement - REPLACE 251057</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4084.00</td>
<td>4084.00</td>
<td>07/06/2023</td>
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</table>

**Schedule Total**  
4084.00

|             | 2        | Payment & Performance Bonds |                       | 1.00     | EA  | 432.00   | 432.00      | 07/06/2023 |

**Schedule Total**  
432.00

|             | 3        | Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023 |                       | 1.00     | EA  | 51995.00 | 51995.00    | 07/06/2023 |

**Schedule Total**  
51995.00

|             | 4        | Change Order #2 |                       | 1.00     | EA  | 79862.20 | 79862.20    | 07/06/2023 |

**Schedule Total**  
79862.20

**Total PO Amount**  
136373.20
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<tr>
<th>Supplier: 0000072203</th>
<th>Ram Concrete&amp;Asphalt LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>118 Lynn Ave Ste 202</td>
</tr>
<tr>
<td></td>
<td>Lewisville TX 75057</td>
</tr>
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<td></td>
<td>United States</td>
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**Excise Registration Code**: 2023-1497

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<td>Line-Sch</td>
<td>Mfg ID</td>
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<tr>
<td>1</td>
<td>Gateway Coliseum</td>
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<tr>
<td></td>
<td>Pedestrian Bridge - General Construction Agreement</td>
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<table>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>292500.00</td>
<td>292500.00</td>
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**Schedule Total**: 292500.00

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<th>Bonds</th>
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<td>1.00</td>
<td>EA</td>
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| 7500.00 | 7500.00 | 07/06/2023 |

**Schedule Total**: 7500.00

**Total PO Amount**: 300000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Optiplex 7010 SFF i7,16,512</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1250.00</td>
<td>5000.00</td>
<td>07/06/2023</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: Sharon McKinnis  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>1250.00</td>
<td>11250.00</td>
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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> BDI/Chapman Lab</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<td>1 - 1</td>
<td>R0180S</td>
<td>XMAI</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>07/06/2023</td>
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<td></td>
<td></td>
<td>500 U</td>
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**Schedule Total** 75.00

| 2 - 1   | R0739S           | BSMBI-V2 | 1.00 | EA | 79.00 | 79.00 | 07/06/2023 |
|         |                  | 200 U    |      |    |       |       |            |

**Schedule Total** 79.00

**Total PO Amount** 154.00

---

**Authorized Signature**
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor</td>
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<td>4.00</td>
<td>EA</td>
<td>190.00</td>
<td>760.00</td>
<td>07/06/2023</td>
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</tbody>
</table>

Schedule Total: 760.00

Total PO Amount: 760.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000024661  
California Nanotechnologies  
17220 Edwards Rd  
Cerritos CA 90703-2426  
United States

**SHIP TO:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
<td>Yes</td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>675.00</td>
<td>8100.00</td>
<td>07/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>Expedite fee</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>2415.00</td>
<td>2415.00</td>
<td>07/06/2023</td>
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**Schedule Total**  
8100.00

**Schedule Total**  
2415.00

**Total PO Amount**  
10515.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Ichha Bhandari  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
MM9C3LL/A  
Apple 10.9-inch iPad  
Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray  
1.00 EA  
562.24  
562.24  
07/06/2023  
Schedule Total  
562.24

2 - 1  
S7849LL/A  
4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini  
1.00 EA  
97.96  
97.96  
07/06/2023  
Schedule Total  
97.96

3 - 1  
MU8F2AM/A  
Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)  
1.00 EA  
119.60  
119.60  
07/06/2023  
Schedule Total  
119.60

4 - 1  
MXNK2LL/A  
Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9-inch iPad Air (4th generation)  
1.00 EA  
164.29  
164.29  
07/06/2023  
Schedule Total  
164.29

---

**Excise Registration Code:** 2023-1027

---

**Authorized Signature**
**Purchase Order**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Attention:** Ichha Bhandari

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<td>5 - 1</td>
<td>MHJA3AM/A Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
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<td>6 - 1</td>
<td>MLL82AM/A Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display</td>
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**Schedule Total**  
164.29

**Schedule Total**  
15.31

**Schedule Total**  
16.85

**Total PO Amount**  
976.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>25 x 36 mm 90:10 (R: T) UVFS Plate Beamsplitter</td>
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<td>Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Vendor**: Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Attention**: Rusty Jordan  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Adapter with External RMS Threads and Internal SM1 Threads</td>
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**Total PO Amount**  
558.89

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
37.59

**Total PO Amount**  
37.59

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Purchase Order

| Supplier: 0000016955 Educational Catering Inc 777 Main St Ste 600 Fort Worth TX 76102-5368 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 3034.02
**Purchase Order**

### UNIVERSITY OF NORTH TEXAS
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000001390
**Supplier Name:** SHI Government Solutions Inc
**Address:** PO Box 847434, Dallas TX 75284-7434
United States

**Ship To:**
**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

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<td>CTO MBP 16 M2P 12C 19G 16GB 2TB SG</td>
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**Schedule Total**  2930.54

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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**Schedule Total**  385.71

**Total PO Amount**  3316.25

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Supplier Information
- **Supplier:** SHI Government Solutions Inc
- **Address:** PO Box 847434, Dallas TX 75284-7434, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Excise Registration Code
- **Excise Registration Code:** 2023-1027

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

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### Total PO Amount
- **Total PO Amount:** 3316.25

---

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**Purchase Order**

**Authorized Signature**

---

### Supplier:
000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Excise Registration Code:
2023-1027

### Tax Exempt ID:
- **Tax Exempt?**
- **Item/Description**
- **Mfg ID**
- **Quantity**
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- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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| 2 - 1    | SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) |        | 1.00     | EA  | 276.84   | 276.84       | 07/06/2023 |

**Schedule Total**  
276.84

**Total PO Amount**  
2356.29

---

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**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

- 3612.50
- 4600.00

**Total PO Amount**

- 8212.50
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 291.86

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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Schedule Total 227.00

Total PO Amount 227.00
Purchase Order

**Supplier:** 0000006623
Respondus Inc
PO Box 3247
Redmond WA 98073-3247
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 52985.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000051229 JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Terri Pierce Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>SRB II - Hickory Hall Renovation - General Construction Agreement - Replace PO 253904</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001898
Guitar Center Stores, Inc.
DBA Woodwind
PO Box 5111
Westlake Village CA 91359-5111
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 27840.00

**Total PO Amount** 27840.00
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Schedule Total 14750.00

Total PO Amount 14750.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPiicate Dispatch Via Print
Purchase Order Date Revision
NT752-NT00000270 07-07-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email
Morales,Gabriel Adrian 940/369-5500 Gabriel. Morales@untsystem.edu

Supplier: 0000072099
CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd Begbroke OXON OX5 1PF
United Kingdom

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1599.00

| 2 - 1                | CrystalMaker for Mac Annual Small Site Licence (Education) |                     | 1.00 EA | 0.00 | 0.00 | 07/07/2023 |

Schedule Total 0.00

| 3 - 1                | CrystalDiffract for Mac Annual Small Site Licence (Education) |                     | 1.00 EA | 0.00 | 0.00 | 07/07/2023 |

Schedule Total 0.00

| 4 - 1                | SingleCrystal for Mac Annual Small Site Licence (Education) |                     | 1.00 EA | 0.00 | 0.00 | 07/07/2023 |

Schedule Total 0.00

| 5 - 1                | CrystalMaker for Windows Annual Small Site Licence (Education) |                     | 1.00 EA | 0.00 | 0.00 | 07/07/2023 |

Schedule Total 0.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000072099 CrystalMaker Software Limited Centre for Innovation Enterprise Oxford University Begbroke Science Park Woodstock Rd Begbroke OXON OX5 1PF United Kingdom |
| --- | --- |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Tish Alexander |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | |

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 1305.21 |

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006227 | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| **Tax Exempt ID:** |  |

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**Schedule Total**

| **Total PO Amount** | 350.00 |

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Authorized Signature
# Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

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Supplier: 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

Ship To:  
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Attention: Konni Stubblefield  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 1213.46

Schedule Total: 188.06

Schedule Total: 2045.59

Schedule Total: 1623.08

Schedule Total: 145.58

Schedule Total: 3378.97

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**DUPPLICATE**

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Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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**Total PO Amount**: 32759.53

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**Supplier**: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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**Schedule Total**
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142.35
3808.82
337.25
10277.98

**Tax Exempt ID:**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
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United States  

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
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<td>940/369-5500</td>
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<td>Ship To:</td>
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<td>Summus Industries, Inc</td>
<td>Attention: Christopher Vickery</td>
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<tr>
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<td>Bill To:</td>
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<td>Sugar Land TX 77478</td>
<td>Send Invoices to:</td>
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**Tax Exempt?**

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>1650.90</td>
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**Schedule Total**

| | |
| Schedule Total | 1650.90 |

**Total PO Amount**

| |
| Total PO Amount | 1650.90 |
**Purchase Order**

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<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Brenda Davidson Swartz</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>SI# B4VL38</td>
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**Schedule Total** 1852.68

**Total PO Amount** 1852.68
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kandice Green</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>OP80100UG ANTI–APC AB–7 MOUSE MAB CC–</td>
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Schedule Total 466.80

Total PO Amount 466.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<td>2 - 1</td>
<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
<td>0000001390</td>
<td>97.96</td>
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<td>3 - 1</td>
<td>SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
<td>0000001390</td>
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**Total PO Amount**

|                  | 487.19 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tbody>
<tr>
<td>1 - 1</td>
<td>MPQ83LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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<td>1.00</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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**Schedule Total**  
562.24

**Schedule Total**  
97.96

**Total PO Amount**  
660.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000018625  
Cell Biologics Inc  
2201 W Campbell Park Dr  
Ste 326  
Chicago IL 60612  
United States

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### ATTENTION: Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Complete Endothelial Cell Medium /w Kit</td>
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<td>2 - 1</td>
<td>Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial XX</td>
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<td>Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial XX</td>
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Total PO Amount: 933.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 1176.00 |

**Total PO Amount**

| 1176.00 |

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brenda Davidson Swartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
2793.40

**Total PO Amount**  
2793.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1 MPHE3LL/A</td>
<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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Schedule Total 1890.12

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<tr>
<td>2 - 1 SD6U2LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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Schedule Total 295.79

Total PO Amount 2185.91
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Pamela McDonald  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000038279 Educational Innovations, Inc. 5 Francis J Clarke Cir Bethel CT 06801-2845 United States</td>
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<tr>
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<td>Attention: Rebecca Petrusky</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Kids Making Sense Air Quality Small Group Kit</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Lori Grassman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

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Schedule Total 123.20

Total PO Amount 123.20
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<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
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Schedule Total 2363.09

Schedule Total 358.16

Total PO Amount 2721.25
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Brenda Davidson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
Send to: 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
1606.61

| 2 - 1 | SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | 1.00 | EA | 178.57 | 178.57 | 07/07/2023 |

**Schedule Total**  
178.57

| 3 - 1 | MPHE3LL/A 14 inch Macbook Pro M2 16/512 GB space gray + 4 year Applecare + for schools | 2.00 | EA | 1890.28 | 3780.56 | 07/07/2023 |

**Schedule Total**  
3780.56

| 4 - 1 | SD6T2LL/A AppleCare+ - extended service agreement - 4 years | 2.00 | EA | 268.37 | 536.74 | 07/07/2023 |

**Schedule Total**  
536.74

**Total PO Amount**  
6102.48
## Purchase Order

**Supplier:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038336  
Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1510

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Sheila VanBree  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 236.72

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UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9215.00

**Schedule Total**  
2568.80

**Total PO Amount**  
11783.80

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000420  
Instron Corporation  
825 University Avenue  
Norwood MA 02062-2643  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>0.00</td>
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<tr>
<td>4 - 1</td>
<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td><strong>Total PO Amount</strong></td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034565
Bright, Emily
PO Box 32753
Detroit MI 48232
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier: 0000034565
Bright, Emily
PO Box 32753
Detroit MI 48232
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cruel Optimism/ Emerald City Print</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5850.00</td>
<td>5850.00</td>
<td>07/11/2023</td>
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**Schedule Total**

5850.00

**Total PO Amount**

5850.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ALBUMIN, BOVINE- FLUORESCIN &amp; ALBUMIN, BOVINE- FLUORESCIN &amp;</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>88.92</td>
<td>88.92</td>
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**Schedule Total**  
88.92

**Total PO Amount**  
88.92

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Authorized Signature
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%, SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%</td>
<td>55881</td>
<td>1.00</td>
<td>EA</td>
<td>74.30</td>
<td>74.30</td>
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**Schedule Total**

| 74.30 |

**Total PO Amount**

| 74.30 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Phosphate-buffered saline (DPBS, 1X), Dulbecco’s formula, without calcium, without magnesium</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>28.80</td>
<td>144.00</td>
<td>07/10/2023</td>
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Schedule Total 144.00

Total PO Amount 144.00
### Purchase Order

**Supplier:** SHI Government Solutions Inc  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1027

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<th>SHI Government Solutions Inc</th>
<th>Dallas TX 75284-7434</th>
<th>United States</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
<td>Z12Q000VOA</td>
<td>1.00</td>
<td>EA</td>
<td>1822.18</td>
<td>1822.18</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td>Z15T0005G</td>
<td>1.00</td>
<td>EA</td>
<td>1512.33</td>
<td>1512.33</td>
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<tr>
<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td>S9899LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>206.12</td>
<td>206.12</td>
<td>07/10/2023</td>
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| Schedule Total | 1822.18 |
| Schedule Total | 152.04 |
| Schedule Total | 1512.33 |
| Schedule Total | 206.12 |

**Total PO Amount** 3692.67
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>BPA4514 2-PROPANOL CERT ACS/HPLC 4L</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>44.09</td>
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**Schedule Total**  
**44.09**

**Total PO Amount**  
**44.09**

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**Authorized Signature**
University of North Texas  
NT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<tr>
<td>1 - 1</td>
<td>113300100</td>
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<td>46.03</td>
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<td>2</td>
<td>3-DICHLORO-5 6- DICYANO 10GR</td>
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Schedule Total  
46.03

Total PO Amount  
46.03

Authorized Signature
**Purchase Order**

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<td>1</td>
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**Schedule Total**  
514.80

**Total PO Amount**  
514.80

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026
**Purchase Order**

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<td>63A136786A</td>
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<td>63B136786B</td>
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<td>34.22</td>
<td>68.44</td>
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<td>BPA1820</td>
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<td>54.74</td>
<td>218.96</td>
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<td>A1</td>
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<td>252.89</td>
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<td>1367160</td>
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<td>27.79</td>
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Schedule Total

55.12

68.44

218.96

252.89

106.15

55.58
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>7 - 1</td>
<td>BEAKER GRIFFIN 50ML</td>
<td>12/PK</td>
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<td>PK</td>
<td>26.35</td>
<td>52.70</td>
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<tr>
<td></td>
<td>BEAKER GRIFFIN 150ML</td>
<td>12/PK</td>
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**Schedule Total**
55.58
52.70

**Total PO Amount**
809.84
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000035428  
Corpuscular Inc  
3590 Route 9 Ste 105  
Cold Spring NY 10516-3875  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Silica Si02 size standards microspheres, 5um, 10ml, 1%</td>
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<td>1.00</td>
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**Schedule Total**  
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<td>shipping</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
290.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

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<td>EA</td>
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**Schedule Total**  
175.46

**Total PO Amount**  
175.46

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
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<tr>
<td>2</td>
<td>1.37055 Hydrochloric acid 4 mol/l 1 L, Hydrochloric acid 4 mol/L 1 L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

| 42.40 |
| 54.00 |

**Total PO Amount**

| 96.40 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details
- **Purchase Order #:** NT752-NT00000327
- **Date:** 07-10-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Excise Registration Code: 2023-1026

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**Schedule Total:**
- 265.86
- 14.07
- 179.46
- 38.35
- 33.74
- 58.06

**Excise Registration Code:** 2023-1026

This document is reproduced for reporting purposes only.

---

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
58.06

**Total PO Amount**  
817.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:**
0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Leslie Gatson

**Tax Exempt?**
Line-Sch

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<td>1 - 1 Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt RangeMolded Seat No Arms</td>
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**Schedule Total**
3660.36

| TX Office Installations - Installation Standard Deliver and install 12 Caper Barstools | | 1.00 | EA | 260.00 | 260.00 | 07/10/2023 |

**Schedule Total**
260.00

**Total PO Amount**
3920.36
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Document Camera, Wolfvision Visualizer vSolution Cam | 102023 | 120.00 | EA | 1600.00 | 201600.00 | 07/11/2023

**Schedule Total**

| 2 | Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652 | 29652 | 120.00 | EA | 5.99 | 718.80 | 07/11/2023

**Schedule Total**

| 3 | Riser Plate for vSolution Cam, Wolfvision PT# 102267 | 102267 | 120.00 | EA | 125.00 | 15000.00 | 07/11/2023

**Schedule Total**

| 4 | Shipping | | 1.00 | EA | 500.00 | 500.00 | 07/11/2023

**Schedule Total**

**Total PO Amount**

|  |  |  |  |  |  |  | 
|---|---|---|---|---|---|---|---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
3119.67  
268.37  
**Total PO Amount**  
3388.04

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
5323.25
**Purchase Order**

**Authorizations:**
- Signature

**Purchase Order Details:**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205 United States**
- **Duplicate Dispatch Via Print**
- **Purchase Order Date:** 07-11-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Ship To:**
  - **Supplier:** 000001390
  - **SHI Government Solutions Inc**
  - **PO Box 847434**
  - **Dallas TX 75284-7434**
  - **United States**
- **Bill To:**
  - **UN System Business Service Center**
  - **Send Invoices to:** invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**
- **Excise Registration Code:** 2023-1027
- **Attention:** Vickie Napier
- **Currency:**
  - **Supplier Phone/ Email:**
    - Roy, Jill Kathryn
    - Jill.Roys@untsystem.edu

**PO Details:**

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**Schedule Total:**
- 7186.04
- 156.84
- 1829.27

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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<td>black keys</td>
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**Schedule Total**  
176.52

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<tbody>
<tr>
<td>5 - 1</td>
<td>Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - black</td>
<td>MMMQ3AM/A</td>
<td>1.00</td>
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**Schedule Total**  
87.76

**Total PO Amount**  
9436.43

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Authorized Signature
### Purchase Order

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philachon Tarlton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Computer - Dell 7010 SFF, i9, 32 GB mem, 2 TB SSD</td>
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**Schedule Total** 1802.16

**Total PO Amount** 1802.16
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier               | Colin Irons Pool Service  
|                       | 1800 S Loop 288  
|                       | Ste 396 #129  
|                       | Denton TX 76205-4802  
|                       | United States

| Ship To:               | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Bill To:               | UNT System Business Service Center  
|                       | Send Invoices to: invoices@untsystem.edu  
|                       | 1112 Dallas Dr., Ste. 4200  
|                       | Denton TX 76205  
|                       | United States

| Tax Exempt? | Supplier: 0000038365  
| Package/Item/Description | Colin Irons Pool Service  
| Mfg ID | Supplier ID: 0000038365  
| Quantity | 1.00  
| UOM | EA  
| PO Price | 9260.00  
| Extended Amt | 9260.00  
| Due Date | 07/11/2023

1 - 1 Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27 mill liner.

**Schedule Total**  
9260.00

2 - 1 Remove and replace broken handrail hardware and deck mounted aluminum anchor flange.

**Schedule Total**  
475.00

**Total PO Amount**  
9735.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td></td>
<td>2</td>
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**Schedule Total**  
400.00

**Schedule Total**  
159.00

**Total PO Amount**  
559.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>2023 Club Car Gas Onward 2 Passenger Gas Base Unit</td>
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<tr>
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<td>[Con] Standard Roof Top (Beige)</td>
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<td>[Con] Deluxe Lights</td>
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**Purchase Order**

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MMYX3LL/A Apple Studio Display Nano-texture glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with VESA mount adapter</td>
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<td>2 - 1</td>
<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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**Schedule Total**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Melissa Tanner  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Order Date:** 07-11-2023  
**PO Number:** NT752-NT00000344

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**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
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<td>212Q000NOV CTO IMAC 244IN M1 8C CPU 8C GPU16GB RAM 1TB SSD TOUCH ID KB S</td>
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<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in academic - for iMac (Early 2019, Mid 2017)</td>
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<td>6 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<tr>
<td>7 - 1</td>
<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in academic - for 12.9-inch iPad Pro</td>
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**Schedule Total**  
7939.52

**Schedule Total**  
627.36

**Schedule Total**  
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**Schedule Total**  
212.63

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

## DUPLICATE

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tbody>
<tr>
<td>8 - 1</td>
<td>MQDP3LL/A Apple Magic Keyboard Folio - Keyboard and folio case - with trackpad - Apple Smart connector - QWERTY US - for iPad Wi-Fi (10th generation)</td>
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<th>UOM</th>
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| Schedule Total | 235.77 |

| Total PO Amount | 16615.02 |

Authorized Signature

---

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### Purchase Order

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Hyundai 15BTR-9 = 24 Volt - 32.76 x 19.45 x 24.72 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625</td>
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**Mfg ID**

| 12-D85-21 |

**Tax Exempt ID:**

| 0000015173 |

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**Schedule Total**

7230.00

**Total PO Amount**

7230.00

Authorized Signature
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1650.90

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**  
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002860
Lonza Walkersville Inc
8830 Biggs Ford Rd
Walkersville MD 21793-0127
United States

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Attention: Mary Chandler
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 329.58
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390 SHI Government Solutions Inc

**Ship To:**
PO Box 847434
Dallas TX 75284-7434
United States

**Attention:** Velka Vasquez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 3024.66

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**Schedule Total** 412.24

**Total PO Amount** 3436.90
**Purchase Order**

| Supplier: 000001390 | SHI Government Solutions Inc | PO Box 847434 | Dallas TX 75284-7434 | United States |
| Supplier: 0000001390 | SHI Government Solutions Inc | PO Box 847434 | Dallas TX 75284-7434 | United States |

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**Attention:** Joshua Avery

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

**Total PO Amount** 521.28
**Purchase Order**

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<td><strong>Attention:</strong> Bonnie Millward (Media Arts Rm)</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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**Excise Registration Code:** 2023-1027

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**Schedule Total** 2013.55

**Schedule Total** 305.43

**Total PO Amount** 2318.98
**Purchase Order**

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**Total PO Amount** 2517.48
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Meckes
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount** 38.04
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

**DUPLICATE**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000044085  
**ERC Environmental & Construction Services**  
1017 Blackhaw St  
Houston TX 77079-1001  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<td>Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
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**Schedule Total**  
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**Schedule Total**  
4890.00

**Schedule Total**  
264.00

**Total PO Amount**  
6074.00

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**Authorized Signature**
**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Neely Shirey

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1506

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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Order Information

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<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>OneVision Solutions</td>
<td>909 Lake Carolyn Pkwy Ste 450</td>
<td>Irving</td>
<td>TX</td>
<td>75039-4205</td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Items

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| 2    |     | Sharp - Professional 86" 4K Interactive Touch LED, now with 5 yr. limited warranty through Sharp |        | 1.00      | EA  | 7834.30  | 7834.30     | 07/11/2023 |
|      |     | **Schedule Total** |        |           |     | 7834.30  |             |            |

| 3    |     | Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I |        | 1.00      | EA  | 5010.00  | 5010.00     | 07/11/2023 |
|      |     | **Schedule Total** |        |           |     | 5010.00  |             |            |

| 4    |     | [Con All] Design, Project Mgmt, Installation and On-Site Training |        | 1.00      | EA  | 20916.00 | 20916.00    | 07/11/2023 |
|      |     | **Schedule Total** |        |           |     | 20916.00 |             |            |

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**Authorized Signature**
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<td>Control System programming, implementation, and testing</td>
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<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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<td>8 - 1</td>
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**Total** | | | | | | | |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4145.28

**Schedule Total**  
2846.78

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Unauthorized Signature**

**Purchase Order**
NT752-NT00000364
07-11-2023

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**Supplier:** 0000062277
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

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**Schedule Total**

| 16302.51 | 11250.00 | 880.00 | 1755.00 |

**Total PO Amount**

| 30187.51 |

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002138 CDW Government Inc 230 North Milwaukee Ave Vernon Hills IL 60061 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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**Schedule Total**  
1677.21

**Total PO Amount**  
1677.21

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000367

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Address:**
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**Attention:**
Megan Booth

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order.
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**Excise Registration Code:**
2023-1027

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<td>Apple TV 4K (Wi-Fi + Ethernet) - 3rd generation - AV player - 128 GB - 4K UHD (2160p) - 60 fps - HDR</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD</td>
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**Schedule Total**
273.46

**Total PO Amount**
314.28
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Alan Garrison  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tbody>
<tr>
<td>1 - 1</td>
<td>MPQ03LL/A Apple 10.9-inch iPad Wi-Fi 10th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
<td></td>
<td>1.00</td>
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<td>2 - 1</td>
<td>S7845LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
475.43
**Purchase Order**

**Authorized Signature**

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### University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

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#### DUPPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd Ste 420
Sugar Land TX 77478
United States

---

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Dell OptiPlex Small Form Factor Plus | 6.00 | EA | 1250.00 | 7500.00 | 07/11/2023 |

**Schedule Total**
7500.00

**Total PO Amount**
7500.00

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Authorized Signature
**Purchase Order**

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<th>ChemScene LLC</th>
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<td></td>
<td></td>
<td>1 Deer Park Dr, Suite Q</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Monmouth Junction NJ</td>
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<tr>
<td></td>
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<td>08852</td>
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**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
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<td>1.00</td>
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<td>15.00</td>
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<tr>
<td>2</td>
<td>Shipping Fee</td>
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<td>3</td>
<td>Handling Fee</td>
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<td>1.00</td>
<td>EA</td>
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<th>Due Date</th>
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<tr>
<td>1</td>
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<td>EA</td>
<td>15.00</td>
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<td>Shipping Fee</td>
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<td>EA</td>
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<td>3</td>
<td>Handling Fee</td>
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<td>07/11/2023</td>
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**Total PO Amount**

48.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Christopher Vickery

### Supplier Contact:
Snyder, Owain
940/369-5500
Owain.Snyder@untsystem.edu

### Tax Exempt?
No

### Tax Exempt ID:  

### Replenishment Option:  
Standard

### Line-Sch Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440</td>
<td>i5,16, 256</td>
<td>1.00</td>
<td>EA</td>
<td>1650.90</td>
<td>1650.90</td>
<td>07/11/2023</td>
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### Schedule Total
1650.90

### Total PO Amount
1650.90

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## Purchase Order

### Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention: Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Dell 34 Curved USB-C MNonitor P3421WM</td>
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**Schedule Total**: 1780.00

| 2 - 1    | Dell Ultrasharp 49 curved monitor |                |        | 1.00     | EA  | 1168.91                         | 1168.91  | 07/11/2023   |          |
|          |                                 |                |        |          |     |                                  |          |              |          |

**Schedule Total**: 1168.91

| 3 - 1    | Precision 3660 Tower            |                |        | 1.00     | EA  | 2387.83                         | 2387.83  | 07/11/2023   |          |
|          |                                 |                |        |          |     |                                  |          |              |          |

**Schedule Total**: 2387.83

**Total PO Amount**: 5336.74

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

<table>
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<tr>
<th>Supplier</th>
<th>Address</th>
<th>Contact Person</th>
<th>Phone</th>
<th>Email</th>
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</thead>
</table>
| 0000045276 | Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States | Snyder, Owain | 940/369-5500 | Owain.Snyder@untsystem.edu |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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<th>UOM</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Dell Latitude 5430  
XCTO Base 210-BDGV | 210-BDGV | 28.00 | EA | 1750.00 | 49000.00 | 07/11/2023 |

**Schedule Total**  
49000.00

**Total PO Amount**  
49000.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>KSS Fall 2023 Kendra Scott</td>
<td>1.00</td>
<td>EA</td>
<td>58000.00</td>
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**Schedule Total**: 58000.00

**Total PO Amount**: 58000.00
### Purchase Order

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>F250 SD Ford Pickup</td>
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**Schedule Total**  
50885.20

**Total PO Amount**  
50885.20

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017033
van Enter Studio Ltd
1415 Fairview Ave
Dallas TX 75223
United States

**Ship To:**
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**Attention:** Mary Braden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**
1800.00

**Total PO Amount**
1800.00

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**Authorized Signature**
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>UNT System Business Service Center Denton TX 76205 United States</td>
<td>Attention: Erin Abshire Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 847434 Dallas TX 75284-7434 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Excise Registration Code: 2023-1027

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<tbody>
<tr>
<td>1 - 1</td>
<td>MLY43LL/A Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6” IPS 2560 x 1664 (WQXGA) - Wi-Fi 6 - midnight - kbd: US</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1322.89</td>
<td>3968.67</td>
<td>07/12/2023</td>
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Schedule Total 3968.67

| 2 - 1 | SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air | | 3.00 | EA | 203.16 | 609.48 | 07/12/2023 |

Schedule Total 609.48

Total PO Amount 4578.15

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Authorized Signature
**Purchase Order**

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<tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Sharla Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell OptiPlex 7010-standard</td>
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Schedule Total 13129.02

| 2 - 1    | Dell OptiPlex 7010-standard 64 gb | 1.00 | EA | 1734.78 | 1734.78 | 07/12/2023 |
|          |                   |     |   |          |          |     |
|          |                   |     |   |          |          |     |

Schedule Total 1734.78

| 3 - 1    | Dell 27" monitors | 25.00 | EA | 145.00 | 3625.00 | 07/12/2023 |
|          |                   |     |   |          |          |     |
|          |                   |     |   |          |          |     |

Schedule Total 3625.00

Total PO Amount 18488.80

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038106
Texas Measurements Inc
303 Anderson St Ste F
College Station TX 77840-3114
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>adhesive</td>
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**Schedule Total**
61.00

**Total PO Amount**
61.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Toni Penton

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
2965.56

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3166.66

**Total PO Amount**
3166.66
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

140.30

104.76

63.26

52.74

241.74

350.49

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

<table>
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<tr>
<th>Supplier: 0000025977</th>
<th>Possible Missions Inc Fisher Scientific</th>
</tr>
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</table>
| Address: 3110 Antoine Dr
Houston TX 77092
United States |
| **Ship To:** | This is not a valid Purchase Order. |
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| **Attention:** | Crystal Garrett-McEwen |
| **Bill To:** | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

### Excise Registration Code: 2023-1026

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<td>PP\FLATTP\GRD\S</td>
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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

### DUPLICATE

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### Currency

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000035006  
McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>BrightDye® Terminator Cycle Sequencing Kit</td>
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<td>186.94</td>
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**Schedule Total** 373.88

| 2 - 1    | Dye Terminator 5X Sequencing Buffer |        | 1.00     | EA  | 28.33    | 28.33        | 07/12/2023     |

**Schedule Total** 28.33

| 3 - 1    | Dye Sequencing Clean Up Kit         |        | 1.00     | EA  | 124.63   | 124.63       | 07/12/2023     |

**Schedule Total** 124.63

| 4 - 1    | Shipping and handling               |        | 1.00     | EA  | 25.00    | 25.00        | 07/12/2023     |

**Schedule Total** 25.00

**Total PO Amount** 551.84

---

Authorized Signature
**Purchase Order**

**Supplier:** 000000000000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line</th>
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**Schedule Total**  
663.62

**Total PO Amount**  
663.62

**Authorized Signature**
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Schedule Total

1825.59

Total PO Amount

1825.59
**Purchase Order**

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<tr>
<td>Address: 77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>United States</td>
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<table>
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<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
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<th>Phone/ Email</th>
<th>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
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<th>Buyer: Barraza,Ashley</th>
<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th><strong>Payment Terms</strong></th>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

235.92

**Total PO Amount**

235.92

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1027

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| 1 - 1 | Z181L000PR  
15 inch MacBook Air  
M2 16/512 SSD space gray + 4 year  
Applecare + for schools | 1.00 EA | 1606.61 | 1606.61 | 07/12/2023 |
| 2 - 1 | SGX92LL/A  
4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | 1.00 EA | 178.57 | 178.57 | 07/12/2023 |
| 3 - 1 | Z12Q000VA  
24 inch iMac M1 (8 core CPU/8 core GPU)  
16/512 + 4 year  
Applecare plus for schools | 1.00 EA | 1822.18 | 1822.18 | 07/12/2023 |
| 4 - 1 | S7839LL/A  
AppleCare+ extended service agreement - 4 years - carry-in | 1.00 EA | 152.04 | 152.04 | 07/12/2023 |

Total PO Amount: 3759.40
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**Duplicate**

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**Payment Terms**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

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**Ship To:**

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**Attention:** Philachon Tarlton

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 516.00

**Total PO Amount** 516.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
<table>
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| **Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
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07-12-2023  
07-12-2023

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Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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Item/Description  
Mfg ID  
财税免税号:  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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## Purchase Order

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Total PO Amount: 4064.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1    | BPA962P4 ALCOHOL REAGENT 4L POLY |        | 1.00 CS  | 95.79 | 95.79 | 07/12/2023 |
|          |                  |        |          |      |        |              |          |
|          |                  |        | Schedule Total | | 95.79 |              |          |

| 3 - 1    | 3516 PLATE 6-WELL TC 50/CS |        | 2.00 CS  | 57.16 | 114.32 | 07/12/2023 |
|          |                  |        |          |      |        |              |          |
|          |                  |        | Schedule Total | | 114.32 |              |          |

| 4 - 1    | 12634010 ADVANCED D-MEM/F-12 |        | 2.00 EA  | 69.32 | 138.64 | 07/12/2023 |
|          |                  |        |          |      |        |              |          |
|          |                  |        | Schedule Total | | 138.64 |              |          |

| 5 - 1    | 10010023 PBS PH 7.4 |        | 10.00 EA | 29.47 | 294.70 | 07/12/2023 |
|          |                  |        |          |      |        |              |          |
|          |                  |        | Schedule Total | | 294.70 |              |          |

| 6 - 1    | P470750ML POLY-L-LYSINE SOLUTION 50ML |        | 1.00 EA  | 116.00 | 116.00 | 07/12/2023 |
|          |                  |        |          |      |        |              |          |

**Authorized Signature**
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---

| Supplier: Possible Missions Inc Fisher Scientific | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: 0000025977 Possible Missions Inc Fisher Scientific | Attention: Nicole Berry |
| Supplier: 3110 Antoine Dr Houston TX 77092 United States | Bill To: UNT System Business Service Center |
| Supplier: 940/369-5500 Jill.Roys@untsystem.edu | Send Invoices to: invoices@untsystem.edu |
| Supplier: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Excise Registration Code: 2023-1026 |
| Supplier: | |

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| | | | | | | | |
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| Total PO Amount | | | | | | | |

116.00
1038.00

Authorized Signature
Purchase Order

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Schedule Total

|                              | 6949.60
|                              | 768.84
|                              | 629.00

Total PO Amount

| 8347.44
|
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1            | RSK500SD5             | RACK KIT 24 CU FT 5 DR 500 | 1.00     | EA  | 1611.84  | 1611.84      | 07/12/2023 |                             |

**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Keshia Wilkins

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ground

**Ship Via**  
Dest, prepay & add

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:**  
Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
United States

---

**Ship To:**  
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**Attention:** Terri Pierce

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3700.00

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Authorized Signature

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Total PO Amount: 1984.42
## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
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<td>MPHK3LL/A Apple Macbook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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<td>2 - 1</td>
<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390

**SHI Government Solutions Inc**

**PO Box 847434**

**Dallas TX 75284-7434**

**United States**

**Ship To:**

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**Attention:** Erin Abshire

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1027

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<td>1 - 1</td>
<td>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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<td>3 - 1</td>
<td>MQLY3AM/A Apple Pencil 1st Generation - Stylus for tablet - for 9.7-inch iPad (6th gen); 10.2-inch iPad (7th gen, 8th gen, 9th gen); 10.5-inch iPad Air; 9.7-inch iPad Pro; 10.5-inch iPad Pro; 12.9-inch iPad Pro (1st gen, 2nd gen); iPad mini 5</td>
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**Schedule Total**

**315.31**

**97.96**

**90.82**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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**Total PO Amount**: 580.22

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
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**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
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**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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7 - 1 Elgato Stream Deck +
1.00 EA 198.00 198.00 07/13/2023
Schedule Total 198.00

8 - 1 Shure SM7B Vocal Microphone
1.00 EA 399.00 399.00 07/13/2023
Schedule Total 399.00

9 - 1 SmallRig Encore DT-30 Desk Mount with Holding Arm
1.00 EA 43.00 43.00 07/13/2023
Schedule Total 43.00

10 - 1 Cloud Microphones Cloudflier CL-1 Mic Activator
1.00 EA 149.00 149.00 07/13/2023
Schedule Total 149.00

11 - 1 RODE PSA1 Studio Boom +
1.00 EA 109.00 109.00 07/13/2023
Schedule Total 109.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032021  
**Texas Film Gear**  
**166 Express St**  
**Dallas TX 75207-6706**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**

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|        |        |        |        |        |        |        | 1390.00 |

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|        |        |        |        |        |        |        | 350.00  |

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|--------|--------|--------|--------|--------|--------|--------|        |
|        |        |        |        |        |        |        | 350.00  |

**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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|          | 24 inch iMac M1 (8 core CPU/8 core GPU)  
16/512 + 4 year Applecare plus for schools |             |        |          |     |          |              |            |               |
|          | **Schedule Total** |             |        |          |     |          |              |            | **1822.18**   |

| 2 - 1    | S7839LL/A        |             |        | 1.00     | EA  | 152.04   | 152.04       | 07/13/2023 |               |
|          | AppleCare+ - extended service agreement - 4 years - carry-in |             |        |          |     |          |              |            |               |
|          | **Schedule Total** |             |        |          |     |          |              |            | **152.04**    |

| Total PO Amount | 1974.22

Authorized Signature
**Purchase Order**

**Suppler:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

5261.88
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Attention: Jana Watkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Authorized Signature

---

DUPLEX
Purchase Order Date Revision
NT752-NT00000423 07-13-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500 GROUND
Jill.Roys@untsystem.edu

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Jana Watkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Authorized Signature

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Total PO Amount: 1630.00
# Purchase Order

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| Schedule Total | 2252.80 |

| Total PO Amount | 2252.80 |
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Troy Bacon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Total PO Amount**  
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<td>50.00</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004308
DENTON COUNTRY CLUB
PO Box 1069
Denton TX 76202
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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**Total PO Amount:** $2985.00

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**Authorized Signature**

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**Purchase Order**

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<th>Phone/ Email</th>
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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Dispatch Via Print**

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

This document is reproduced for reporting purposes only.
Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Gail Krueger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|----------|-----------------|-------------|----------------|--------|----------|-----|----------|-------------|--------
| 1 - 1    | TF113100FIS     |             |                |        | 2.00     | PK  | 42.94    | 85.88       | 07/13/2023
|          | 1000UL TIP STER FLTR |             |                | 960/PK |          |     |          |             |        

Schedule Total

Total PO Amount

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Wafering Blade, Diamond Resin Bond, 6 x .020 x .5 (152 x .51 x 12.7 mm)</td>
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<td>1.00</td>
<td>EA</td>
<td>342.00</td>
<td>342.00</td>
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Schedule Total 342.00

Total PO Amount 342.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1CS</td>
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**Total PO Amount**

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Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
153.00

**Total PO Amount**  
153.00

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Authorized Signature
**Purchase Order**

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<td>B7024S GEL LOADING DYE PURPLE 6X 4 ML</td>
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<td>S33102 SYBR SAFE DNA GEL STAIN</td>
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**Total PO Amount** | 650.38

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039749 B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1014 |

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| 1 – 1 | KOLARIFORENSIKIT  
Canon EOS RP Full-Spectrum UV IR Camera Forensics Kit  
KORP0F0RNSKIT |
|  | | | 1.00 | EA | 3455.99 | 3455.99 | 07/13/2023 |
| 2 – 1 | RD-DC3999N3A_TE  
3-Year Drops Spills  
ALDC3999N3A |
|  | | | 1.00 | EA | 179.99 | 179.99 | 07/13/2023 |

**Schedule Total**  
3455.99

**Schedule Total**  
179.99

**Total PO Amount**  
3635.98

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Table

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<td>4 - 1</td>
<td>Wacom Cintiq 22 - Digitizer w/ LCD display - right and left- handed - 18.7 x 10.6 in - electromagnetic - wired - HDMI, USB2.0</td>
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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

**Purchase Order Number:** NT752-NT00000437  
**Date:** 07-13-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | **W2010A** HP 659A black original LaserJet toner cartridge W2010A | | 1.00 | EA | 132.74 | 132.74 | 07/13/2023 |

**Schedule Total:** 132.74

2 | **W2012A** HP 659A yellow original LaserJet toner cartridge W2012A | | 1.00 | EA | 299.44 | 299.44 | 07/13/2023 |

**Schedule Total:** 299.44

3 | **W2013A** HP 659A magenta original LaserJet toner cartridge W2013A | | 1.00 | EA | 299.44 | 299.44 | 07/13/2023 |

**Schedule Total:** 299.44

4 | **W2011A** HP 659A cyan original LaserJet toner cartridge W2011A | | 1.00 | EA | 299.44 | 299.44 | 07/13/2023 |

**Schedule Total:** 299.44

5 | **3WT90A** HP waste toner collector | | 1.00 | EA | 18.85 | 18.85 | 07/13/2023 |

**Schedule Total:** 18.85

---

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**Attention:** Kristi Burns  
**Ship To:**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 807.52

**Total PO Amount** 1857.43

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Authorized Signature

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**DUPLICATE**
**Dispatch Via Print**
**Purchase Order**
NT752-NT00000437 07-13-2023

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**Authorized Signature**
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<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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<td>PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDAL CAMERA WHITE</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**

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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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| Schedule Total | 15478.80 |
| Schedule Total | 6949.92 |
| Schedule Total | 129.00 |

**Total PO Amount**

23797.79
## Purchase Order

**Purchase Order Details**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount:** 2405.90

---

Authorized Signature
Purchase Order

Supervisor: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 6690.00

Total PO Amount 6690.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00000441 07-13-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500
Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Sharla Baker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID
Sch

1 - 1 Precision 3460 64gb
1TB with 4 ports

Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date
1.00 EA 1891.19 1891.19 07/13/2023

Schedule Total 1891.19

Total PO Amount 1891.19

Authorized Signature
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total

**End of Document**
Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 56.24

Total PO Amount 1353.90

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**

| **Authorized Signature** |

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**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
750.07

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**Excise Registration Code:** 2023-1014

---

**Authorized Signature**
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
173.00

**Total PO Amount**  
173.00

Authorized Signature

# Purchase Order

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alyssa Gutierrez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Total PO Amount:** 6526.84
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1027

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Schedule Total 6143.68

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4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE  
DIRECT ONLY

Schedule Total 382.00

Total PO Amount 6525.68

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Barraza, Ashley</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 260.00

Total PO Amount 260.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Excise Registration Code: 2023-1026

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Schedule Total 32.25

Schedule Total 276.80

Total PO Amount 1396.98
Purchase Order

| Supplier: 0000026896 Frontier Waterproofing Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patrick Tharp |
| Bill To: UNT System Business Service Center |
| Tax Exempt Code: 2023-1512 |

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Schedule Total: 17500.00

Total PO Amount: 17500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier: 0000038348 Whillock, Ian |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amy Woods |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

<table>
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**Schedule Total**

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**Total PO Amount**

5000.00

Authorized Signature
**Purchase Order**

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<th>Attention: Kim Nguyen</th>
<th>Bill To: UNT System Business Service Center</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Supplier: 0000036883 AP Gulf states</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Kim Nguyen</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Tax Exempt?</td>
<td>UAAM Test Ctr - CSP Agreement - REPLACE PO 255753</td>
<td>Mfg ID</td>
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<td>1.00</td>
<td>EA</td>
<td>943722.00</td>
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<td>07/14/2023</td>
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<td>Supplier: 0000036883 AP Gulf states</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Kim Nguyen</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>Change Order #1 - Insurance &amp; Contractor's Fee Increase</td>
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**Schedule Total**

943722.00

943722.00

7994.00

7994.00

1370.00

1370.00

**Total PO Amount**

953086.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000033694  
Riddell All American Sports  
7501 Performance Ln  
North Ridgeville OH 44039-2765  
United States

#### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention: Pilar Bradfield

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
16941.12

**Total PO Amount**  
16941.12

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Dell Latitude 5440</td>
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**Schedule Total** 1692.19

**Total PO Amount** 1692.19

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Attention: Brenda Davidson | Swartz | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Supplier: 0000006227 | Summus Industries, Inc | 77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To:              | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Brenda Davidson | Swartz | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| Tax Exempt? | | Tax Exempt ID: |</p>
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<tr>
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<td>Mobile Precision 7780</td>
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<td>Dell Performance Dock-WD190CS</td>
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Schedule Total 4553.59

Schedule Total 244.74

Total PO Amount 4798.33

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025751  
Missouri Bottom Corp  
9213 Scenic Dr  
Pilot Point TX 76258-7429  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb/Jafari

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>REALSENSE DEPTH</td>
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**Schedule Total**  
333.75

**Total PO Amount**  
333.75
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
139.00

**Total PO Amount**  
139.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry /Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ART Barrier Specialty Pipette Tips, 1000, wide bore</td>
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**Schedule Total**  
198.40

**Total PO Amount**  
198.40

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Buyer:** Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Reuben Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>4 - 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm</td>
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**Total PO Amount**  
15550.79  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

5468.90

**Total PO Amount**

5468.90
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1168.91

**Total PO Amount**  
1168.91

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
McDermott Center  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390-9029  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
Purchase Order

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>207934 TETRAFLUOROBORIC ACID, 48 WT. % SOLUTION, TETRAFLUOROBORIC ACID, 48 WT. % SOLUTION</td>
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Schedule Total 135.00

Total PO Amount 135.00

Authorized Signature
Supplier: 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

Ship To:  
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Attention: Penny Light  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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Total PO Amount: 62069.00
**Purchase Order**

**DENTON TX 76205**

**UTD**

**PO Box 84704**

**Denton TX 76205**

**United States**

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<td>SHI Government Solutions Inc</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**  
3024.10

**Schedule Total**  
338.78

**Total PO Amount**  
3362.88
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>Cylinder Fee</td>
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<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS</td>
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**Total PO Amount**  
2341.93
**Purchase Order**

**Supplier:** 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>MW - PO#251842</td>
<td>CO</td>
<td>1.00</td>
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<td>5000.00</td>
<td>5000.00</td>
<td>07/17/2023</td>
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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>C. elegansF22A3.1 (ok165) X. Show Description</td>
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<td>C. elegansunc-119 (tm4063) III; wgIs509. Show Description</td>
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**Total PO Amount**  
20.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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## Buyer

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

<table>
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<tr>
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<th>City</th>
<th>State</th>
<th>ZIP</th>
<th>Country</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>Sugar Land</td>
<td>TX</td>
<td>77478</td>
<td>United States</td>
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## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

<table>
<thead>
<tr>
<th>Attention: Betty Brooks</th>
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## Bill To

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@undsistema.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

## Tax Exempt?

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<td>2</td>
<td>SI# OptiPlex Small Form Factor (Plus 7010)</td>
<td>12.00 EA</td>
<td>1250.00</td>
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**Schedule Total**  
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<td>250.00</td>
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**Schedule Total**  
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<td>68.6 cm Dell 27 USB-C Hub Monitor</td>
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<td>260.00</td>
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**Schedule Total**  
2080.00

**Total PO Amount**  
21886.72

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**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

**Authorized Signature**

**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Donovan Ford</td>
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</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
<tr>
<td>Excise Registration Code: 2023-1026</td>
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| Line- | Item/Description | Tax Exempt ID: | Tax Exempt? | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch  | Sch | | | | |
| 1 - 1 | C0329500G | | | | 2.00 | EA | 41.12 | 82.24 | 07/14/2023 |

**Schedule Total**  
82.24

**Total PO Amount**  
82.24

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>191301597D FB NITRILE GLV PF LF L 100/PK</td>
<td>191301597D</td>
<td>5.00</td>
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<td>GLV PF NIT MIDKNIGHT LG 100PK</td>
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<tr>
<td>GLV PF NIT MIDKNIGHT MD 100PK</td>
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Total PO Amount 628.40
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

**Total PO Amount**

162.59

162.59

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
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<tr>
<td>2</td>
<td>MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
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<td>EA</td>
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</table>

**Schedule Total**

| 311.00 |

**Total PO Amount**

357.93

Authorized Signature
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Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | 106R04077  
Xerox High Capacity Toner Cartridge for C9000 Series Printers Black | 2.00  | EA       | 350.55 | 701.10  | 07/14/2023 |
| 2 - 1    | 106R04074  
Xerox High Capacity Toner Cartridge for C9000 Series Printers Cyan | 2.00  | EA       | 578.14 | 1156.28 | 07/14/2023 |
| 3 - 1    | 106R04075  
Xerox High Capacity Toner Cartridge for C9000 Series Printers Magenta | 1.00  | EA       | 578.14 | 578.14  | 07/14/2023 |
| 4 - 1    | 106R04076  
Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow | 3.00  | EA       | 578.14 | 1734.42 | 07/14/2023 |

Schedule Total: 701.10
Schedule Total: 1156.28
Schedule Total: 578.14
Schedule Total: 1734.42
Total PO Amount: 4169.94

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
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**Attention:** Megan Bryan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>1408.05</td>
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**Schedule Total**

5632.20

**Total PO Amount**

5632.20

---

Authorized Signature
### Purchase Order

**Supplier:** 0000016407 | **Ship To:** Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>[Con All] Electrolyte Container</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>355.00</td>
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**Schedule Total**  
1065.00

**Total PO Amount**  
1065.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

**Attention:** Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>LectroPol-5 Control Unit</td>
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| 2 - 1    | LectroPol-5 Polishing Unit for low temperature |        | 1.00 | EA  | 11150.00 | 11150.00 | 07/14/2023 |
|          |                                                |        |      |      |          |            |          |
| Schedule Total |                                              |        |      |      |          | 11150.00 |          |

| 3 - 1    | [Con All] Masks |        | 1.00 | EA  | 560.00  | 560.00  | 07/14/2023 |
|          |                  |        |      |     |          |            |          |
| Schedule Total |                  |        |      |     |          | 560.00   |          |

| 4 - 1    | [Con All] Training on Struers products |        | 1.00 | EA  | 382.00  | 382.00  | 07/14/2023 |
|          |                                              |        |      |     |          |            |          |
| Schedule Total |                                              |        |      |     |          | 382.00   |          |

**Total PO Amount** 28627.11
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tbody>
<tr>
<td>1 - 1</td>
<td>Z16R0005U CTO 13IN MACBOOK PRO M2 8C 10GPU 16GB 512GB SSD SPACE GRAY</td>
<td>1.00 EA</td>
<td>1611.34</td>
<td>1611.34</td>
<td>07/14/2023</td>
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<td>2 - 1</td>
<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M</td>
<td>1.00 EA</td>
<td>206.12</td>
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<td>07/14/2023</td>
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**Purchase Order**

| Supplier: | SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Vickie Napier |
| Bill To: | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

**Excise Registration Code:** 2023-1027

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<th>Tax Exempt?</th>
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<tr>
<td></td>
<td>1</td>
<td>MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td></td>
<td>2.00</td>
<td>EA</td>
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<td>SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
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<td>2.00</td>
<td>EA</td>
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<td>412.24</td>
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<td>3</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Total PO Amount** 2712.28
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<td>0000034007</td>
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<td>Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>4 - 1</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in)</td>
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# Purchase Order

**Purchase Order Date Revision**: NT752-NT00000489 07-14-2023

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000001390 SHI Government Solutions Inc

**PO Box**: 847434 Dallas TX 75284-7434 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Reuben Castro

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

**Excise Registration Code**: 2023-1027

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>6 - 1</td>
<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Currency</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>Denton TX 76205</td>
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Supplier: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

Ship To:  
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Attention: Reta Caouette

Bill To:  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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Schedule Total 583.20

Total PO Amount 583.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

<table>
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<td>1 - 1</td>
<td>Blackmagic Design Teranex Mini SDI 12G Distribution (BH #BLTMSDID12G MFR #CONVNTRM/EA/DA)</td>
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**Schedule Total** 545.00

**Total PO Amount** 545.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**SUPPLIER:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**SHIP TO:**

**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch:**
- **Item/Description:**
  - 1 - 1 Union 221 Programs - General Construction Agreement - REPLACE 256037
  - 2 - 1 Bonds
  - 3 - 1 Change Order #1 - Executed by C. Gibson 6/28/2023

### Tax Exempt ID:
- **Mfg ID:**
  - 1 - 1 Union 221 Programs - General Construction Agreement - REPLACE 256037
  - 2 - 1 Bonds
  - 3 - 1 Change Order #1 - Executed by C. Gibson 6/28/2023

### Replenishment Option:
- **Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Change Order #1 - Executed by C. Gibson 6/28/2023</td>
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**Schedule Total**

### Schedule Total

161085.43

4125.00

784.13

**Total PO Amount**

165994.56
### Purchase Order

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Green Chomra Carpet Tile Milliken &amp; Company Tweeter- TWE</td>
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<td>Milliken &amp; Company 4 Gallon Pails Adhesive - Non-Reactive</td>
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>7 - 1</td>
<td>4&quot; Rubber Base Material. JOHNSONITE® - TARKETT Wall Base (DC)-Rubber-Cove Roll. 4&quot;x120'x 1/8&quot;</td>
<td>0000031932</td>
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<td>Henry's Rubber Base Adhesive #440 Cove Base Adhesive, 4 Gallon Pail</td>
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<td>Removal of existing carpet. RCS Flooring Labor</td>
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<td>11 - 1</td>
<td>Hand Scrape existing floor adhesive. RCS</td>
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**Schedule Total**  
555.00

**Schedule Total**  
210.00

**Schedule Total**  
70.00

**Schedule Total**  
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**Schedule Total**  
245.00

**Schedule Total**  
245.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | RCS Flooring Services, LLC  
| Address | 8314 White Settlement Rd  
| City/State/Zip | White Settlement TX 76108-1605  
| Country | United States

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Vickie Napier

| Bill To | UNT System Business Service Center  
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| Address | 1112 Dallas Dr., Ste. 4200  
| City/State/Zip | Denton TX 76205  
| Country | United States

| Item/Description | Flooring Labor. 700 SF

| Line-Sch | 12 - 1

| Item/Description | Install Carpet Tile with overtime (Nights and Weekends)  
| Mfg ID | RCS Flooring, Labor  
| UOM | SF

| Quantity | 1.00

| UOM | EA

| PO Price | 740.00

| Extended Amt | 740.00

| Due Date | 07/14/2023

| Schedule Total | 260.00

| Item/Description | Install Rubber Base.  
| Mfg ID | RCS Flooring, Labor  
| UOM | LF

| Quantity | 1.00

| UOM | EA

| PO Price | 140.00

| Extended Amt | 140.00

| Due Date | 07/14/2023

| Schedule Total | 140.00

| Item/Description | Minor Floor Prep.  
| Mfg ID | Ardex Feather Finish  
| UOM | Bag

| Quantity | 8.00

| UOM | EA

| PO Price | 55.00

| Extended Amt | 440.00

| Due Date | 07/14/2023

| Schedule Total | 440.00

| Total PO Amount | 5600.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
17369.04

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<td>5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II, (3) 5-20RDD, (1) L6-30, (1) L14-30, 208V IN-240/120VOUTB</td>
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**Total PO Amount**: 14946.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Grace Drake
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Authorized Signature

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Schedule Total 2438.00

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Schedule Total 30.00

Total PO Amount 2468.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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Schedule Total

156.84

Total PO Amount

156.84

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**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Pamela McDonald  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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12C CPU30C GPU 32GB  
1TB        |              |              |         |        | 1.00 | EA   | Standard          | 2079.45  | 2079.45      | 07/17/2023 |

**Schedule Total**  
2079.45

**Total PO Amount**  
2079.45
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002864
University of New Mexico
1 University of New Mexico
MSC07 4245
Albuquerque NM 87131-0001
United States

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**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

146439.00

**Total PO Amount**

146439.00

**Authorized Signature**
Purchase Order

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Schedule Total       5250.00

Total PO Amount      5250.00

Supplier: 0000031146
John Wiley & Sons, Inc
111 River St
Hoboken NJ 07030-5773
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000025192</th>
<th>Market Enginuity Inc</th>
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<td></td>
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<td>3131 E Clarendon Ave Ste 105</td>
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<td>Phoenix AZ 85016</td>
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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
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<tr>
<th>Attention:</th>
<th>Cynthia Carter</th>
</tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>PO Price</th>
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<td>Market Enginuity NPR</td>
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<td>Total PO Amount</td>
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## Purchase Order

### Purchase Order Details
- **Supplier:** 0000059209
  - North Texas Public Broadcasting dba KERA
  - 3000 Harry Hines Blvd
  - Dallas TX 75201
  - United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Cynthia Carter
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line Item Details

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<th>Line</th>
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- **Schedule Total:** 84392.00
- **Schedule Total:** 9990.00

### Total PO Amount
- **Total PO Amount:** 94382.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038402
Loukus Technologies, Inc.
58390 Centennial Number 6 Rd
Calumet MI 49913-1100
United States

**Ship To:**
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**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
91345.00

**Total PO Amount**
116345.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Attention: Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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**Schedule Total**  
10500.00

**Total PO Amount**  
10500.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 1795.74

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**Schedule Total** 156.84

**Total PO Amount** 1952.58

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**Authorized Signature**
**Purchase Order**

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<td>77 Sugar Creek Center Blvd</td>
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</tr>
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<td>Sugar Land TX 77478</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5865.00

**Total PO Amount**  
5865.00
**Purchase Order**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Schedule Total**
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</table>

**Schedule Total**
30.00

**Total PO Amount**
1249.00

Authorized Signature
# Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Dell Monitor Slim Soundbar - SB521A</td>
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**Schedule Total**

455.00

**Total PO Amount**

455.00

**Authorized Signature**

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**Purchase Order**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**NT752-NT00000516 07-14-2023**

**Purchase Order Date Revision**

**DUPLICATE Dispatch Via Print**

**UNT System Business Service Center**
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>240664 1,2-DICHLOROBENZENE, ANHYDROUS, 99%, 1,2-DICHLOROBENZENE, ANHYDROUS, 99%</td>
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Schedule Total 155.00

Total PO Amount 155.00

Authorized Signature
**Purchase Order**

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<th><strong>Summus Industries, Inc</strong></th>
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<td></td>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td></td>
<td>Ste 420</td>
</tr>
<tr>
<td></td>
<td>Sugar Land TX 77478</td>
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<tr>
<th>Attention:</th>
<th>Marianela Resendiz Martin</th>
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<thead>
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<th>Bill To:</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<td>3000156277749.1</td>
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**Schedule Total** 20950.50

**Total PO Amount** 20950.50

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Pro Cyc Grey Bonding Primer - 1 Gallon container</td>
<td></td>
<td>1.00</td>
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<td>64.95</td>
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<td>2 - 1</td>
<td>Pro Cyc Grey Bonding Primer 2 gallon container</td>
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<td>1.00</td>
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<td>126.95</td>
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<td>3 - 1</td>
<td>Pro Cyc Virtual Green Chroma Key Green paint, 2 gallon container</td>
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<td>EA</td>
<td>234.95</td>
<td>234.95</td>
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<td>4 - 1</td>
<td>Pro Cyc Virtual Green Chroma Key Green Paint, 5 gallon container</td>
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<td>1.00</td>
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<td>579.95</td>
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<td>5 - 1</td>
<td>Pro Cyc Pro Matte IV Virtual Green Chroma Key Flooring, 80&quot; width sold by the linear foot</td>
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<td>102.00</td>
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<td>75.02</td>
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Schedule Total: 

64.95
126.95
234.95
579.95
7652.04

Total: 7652.04
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

NT752-NT00000520  
07-16-2023

30 days  
Dest, prepay & add  
GROUND

Supplier: 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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Attention: Central Receiving  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Pro Cyc 3/4” x 36 yead double face Tape Roll, removeable - No Residue</td>
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<td>7 - 1</td>
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<td>898.89</td>
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Total PO Amount 9667.09
Supplied: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Marielena Resendiz Martin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line- Sch | Item/Description   | Mfg ID                | Quantity | UOM | PO Price | Extended Amt | Due Date
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Schedule Total 1182.48

Total PO Amount 1182.48
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Marielena Resendiz Martin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>EA</td>
<td>2048.77</td>
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<td>07/16/2023</td>
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**Schedule Total**  
2048.77

| 2 - 1    | Dell Thunderbolt 4 Dock- WD22TB4 |        | 1.00     | EA  | 220.00   | 220.00       | 07/16/2023 |

**Schedule Total**  
220.00

**Total PO Amount**  
2268.77

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>Dell Dock WD19S 130w Power Delivery 180w Power Supply</td>
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**Authorized Signature**

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Pamela Flores

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Total PO Amount: 13665.70

Authorized Signature
### Purchase Order

**Supplier:** 0000069836  
Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1499

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<td>Union Roof Repair – General Construction Agreement</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount** 7107.52

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**Authorized Signature**

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000038314
Boyd, Kimberly
4606 Knight Lake Ct
Richmond TX 77406-7984
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**

575.00

**Total PO Amount**

575.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>Closed Industrial Steel Shelving - 36 x 18 x 87&quot;</td>
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<td>Heavy-Duty Steel Shelving - 48 x 24 x 84&quot;</td>
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<td>645.00</td>
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<td>3 - 1</td>
<td>Bookcase-5 Shelf, Assembled, 35x14x66&quot;, Black</td>
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<td>4 - 1</td>
<td>Heavy-Duty Steel Shelving - 60 x 24 x 84&quot;</td>
<td>0000045028</td>
<td>3.00</td>
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<td>780.00</td>
<td>2340.00</td>
<td>07/16/2023</td>
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<tr>
<td>5 - 1</td>
<td>Industrial Steel Shelving - 36 x 12 x 87&quot;</td>
<td>0000045028</td>
<td>4.00</td>
<td>EA</td>
<td>240.00</td>
<td>960.00</td>
<td>07/16/2023</td>
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<td>6 - 1</td>
<td>Bulk Storage Rack - Wire Decking, 72 x 48</td>
<td>0000045028</td>
<td>4.00</td>
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<td>565.00</td>
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**Schedule Total:**  
1700.00  
3225.00  
1700.00  
2340.00  
960.00  
2260.00

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**Authorized Signature**
Purchase Order

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>7 - 1</td>
<td>Instrument Cart</td>
<td>54 x 25 x 34&quot;</td>
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Schedule Total 2260.00

Total PO Amount 14725.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
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<td>Computer, Precision 3660 Tower</td>
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<td>1.00 EA</td>
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**Schedule Total**  
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**Total PO Amount**  
2477.07

**Authorized Signature**

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<td>Laduke, Rebecca</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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<td>Computer, Dell OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1250.00</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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*Authorized Signature*
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**Supplier:** 000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Anna Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Line/ Sch:**
**Item/ Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
ALLSTEELGAGB17-198Cal Ganging Bracket
3.00 EA
71.48
214.44
07/17/2023

Schedule Total 214.44

2 - 1
ALLSTEELGLGB17-181---P71--U--$(1)-.UR-28-$1)-.UR-28Calm Ottoman
1.00 EA
1314.68
1314.68
07/17/2023

Schedule Total 1314.68

3 - 1
ALLSTEELGTGB17-1632H17-L--P71-S(L2STD)-.LPE1Calm 16Dx32W Table 1 pc Lam
1.00 EA
1020.76
1020.76
07/17/2023

Schedule Total 1020.76

4 - 1
ALLSTEELGM2NTRD30H15-L--X-$(L2STD)-.LPE1-.P71GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam
1.00 EA
1231.66
1231.66
07/17/2023

Schedule Total 1231.66

5 - 1
ALLSTEELSPLS-CALM-1---.M586345-.P71-.U-$3)-.1056--10-$1)-.UR-28Spl Gun Calm Lounge One Seat
4.00 EA
2272.84
9091.36
07/17/2023

Schedule Total 9091.36

Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**

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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>6 - 1</td>
<td>ALLSTEELSPLS-CALM-1--.M586342-.P71-.U-${3$.1056--10-${1$.UR-28Spl Gun Calm Lounge One Seat</td>
<td>1.00 EA</td>
<td>2107.67</td>
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<td>7 - 1</td>
<td>ALLSTEELSPLS-CALM-2NOARM--.M586344-.P71-.U-${3$.1056--10-${1$.UR-28Spl Gun Calm Lounge Two Seat Armless</td>
<td>1.00 EA</td>
<td>2639.58</td>
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<td>8 - 1</td>
<td>ALLSTEELSPLS-CALM-C--.M586343-.P71-.U-${3$.1056--10-${1$.UR-28Spl Gun Calm Corner</td>
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<td>2366.96</td>
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<td>ALLSTEELAMPTLF30RND--.X-${L2STD$.LPE1-.PESstructure 30 Diameter Round Top Lam</td>
<td>3.00 EA</td>
<td>184.32</td>
<td>552.96</td>
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<td>10 - 1</td>
<td>ALLSTEELAMPTXM36G--$</td>
<td>3.00 EA</td>
<td>299.16</td>
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<td>P1)-.P71Structure X Base Med. Counter Height with Glides</td>
<td>ALLSTEELGGHB17-071--. QA-679-.U-$(5)-. SCFSHVE-74GUN Tia Guest Armless</td>
<td>11 - 1</td>
<td>2.00 EA</td>
<td>631.81</td>
<td>1263.62</td>
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<tr>
<td>2.00 EA</td>
<td>631.81</td>
<td>1263.62</td>
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<tr>
<td>P1)-.P71Structure X Base Med. Counter Height with Glides</td>
<td>ALLSTEELGMHB17-041--. BK-.QA-679-.U-$(5)-. SCFSHVE-74GUN Tia Ctr Hgt Stool Armless</td>
<td>12 - 1</td>
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<td>772.12</td>
<td>4632.72</td>
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<tr>
<td>6.00 EA</td>
<td>772.12</td>
<td>4632.72</td>
<td>07/17/2023</td>
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<td>P1)-.P71Structure X Base Med. Counter Height with Glides</td>
<td>ALLSTEELWKBFN3H3015--.X-$(L2STD)-.LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves</td>
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<td>3074.40</td>
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<td>6.00 EA</td>
<td>512.40</td>
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<td>P1)-.P71Structure X Base Med. Counter Height with Glides</td>
<td>HON INDUSTRIESHTLC3096HCT P--.N-$(L2STD)--. LPE1-$(L2STD)--. LPE1-$(L2STD)--. Preside 30x96 Stndng CollabTbbl w/Part Mod</td>
<td>14 - 1</td>
<td>1.00 EA</td>
<td>984.90</td>
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<td>1.00 EA</td>
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Schedule Total

897.48

1263.62

4632.72

3074.40

984.90

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

**Ship To:**  
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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
<td>1.00</td>
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<td>2055.00</td>
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<td>WILSON BAUHAUS INTERIORS DESIGN SERVICES</td>
<td>3.00</td>
<td>EA</td>
<td>75.00</td>
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**Replenishment Option:** Standard  

**Schedule Total**  

2055.00  

225.00  

33673.19  

**Total PO Amount**  

Authorized Signature
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Schedule Total 2000.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Attention: Tara Melishkevich  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:  
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1550.00</td>
<td>3100.00</td>
<td>07/17/2023</td>
<td>Standard</td>
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<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Total PO Amount**: 3350.00
# University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Revision</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

**Ship To:**

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Angel Gallegos Piano Move</td>
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</table>

**Schedule Total**

2340.00

**Total PO Amount**

2340.00

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Authorized Signature
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| Supplier: 0000026427 Inside Higher Ed 1150 Connecticut Ave NW Ste 400 Washington DC 20036 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ruben Alvarado Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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| Schedule Total | 9925.00 |
| Total PO Amount | 9925.00 |
Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Total PO Amount 488.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1    | MBB NIT T-shirts |                       | 1.00     | EA  | 1900.00  | 1900.00     | 07/17/2023 |
|          |                  |                       |          |     |          | Schedule Total | 1900.00 |

**Total PO Amount** 3882.50

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
Jill.Roys@untsystem.edu  
**Currency**  

**Supplier:** 0000004490  
Group Elite Service Inc  
PO Box 313  
Lavon TX 75166-0313  
United States

**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
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<td>Speed Queen 75lb Dryer Model #ST075NVN with Moisture Sensor 120 Volt Reversing, Includes Freight, Delivery and Installation</td>
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**Schedule Total**  
7895.00

**Total PO Amount**  
7895.00

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Authorized Signature
Purchase Order

**DUPLICATE**

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**Buyer**

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<td>Roys, Jill Kathryn</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000005074

Media Right LLC

470 W Lawndale Dr Ste G

South Salt Lake UT 84115-2966

United States

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**Attention:** Steven Johnson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>2495.00</td>
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**Schedule Total**

| 2495.00 |

**Total PO Amount**

| 2495.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1        | SGX92LL/A  
4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) |        | 1.00     | EA  | 178.57   | 178.57       | 07/17/2023 |
| **Schedule Total** | | | | | **178.57** | | |
| 2        | Z18L000PR  
CTO MBA 15 M2 8C 10G  
16GB 512GB SPGR 35W |        | 1.00     | EA  | 1606.61  | 1606.61      | 07/17/2023 |
| **Schedule Total** | | | | | **1606.61** | | |
| **Total PO Amount** | | | | | **1785.18** | | |

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</table>

**Ship To:**
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**Attention:** Cheryl Smith

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-0810

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<td>Willis Library Domino Moves - General Construction Agreement - REPLACE 255375</td>
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<td>EA</td>
<td>271699.50</td>
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**Schedule Total**
271699.50

|              |                    | 2 - 1    | Payment & Performance Bonds |        | 1.00     | EA  | 1.00    | 1.00        | 07/17/2023 |

**Schedule Total**
1.00

|              |                    | 3 - 1    | Change Order #1 - Executed by C. Gibson 4/19/2023 |        | 1.00     | EA  | 6805.45 | 6805.45     | 07/17/2023 |

**Schedule Total**
6805.45

|              |                    | 4 - 1    | CO #2-Executed C. Gibson 7/13/23 & CO #3-Executed C. Gibson 10/19/23 & CO #4-Exec C. Gibson 1/16/24 |        | 1.00     | EA  | 40295.88 | 40295.88    | 07/17/2023 |

**Schedule Total**
40295.88

**Total PO Amount**
318801.83

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**

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**Attention:** Apryl Dane
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 113596.95

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<td>Change Order #1 - Executed by C. Gibson</td>
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Schedule Total: 27158.79

Total PO Amount: 140755.74
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total**  
132.27

**Total PO Amount**  
132.27

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 34120 KIMWIPE DELIC TSK WIPE 286/PK | | | 1.00 | CS | 92.20 | 92.20 | 07/17/2023

**Schedule Total** 92.20

2 | 301030 SYRING SLIP TIP 10CC NS850CSRXX | | | 1.00 | CS | 185.85 | 185.85 | 07/17/2023

**Schedule Total** 185.85

**Total PO Amount** 278.05

---

**Excise Registration Code:** 2023-1026

---

Authorized Signature
**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item Details

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<th>Line-Sch</th>
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**Total PO Amount**  
308.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS</td>
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**Schedule Total**  
141.00

**Schedule Total**  
251.60

**Total PO Amount**  
392.60

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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</tbody>
</table>

Schedule Total 280.45

Total PO Amount 280.45

Authorized Signature
**Purchase Order**

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Mobile Precision</td>
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Schedule Total 3156.68

Total PO Amount 3156.68
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.93</td>
<td>46.93</td>
<td>07/17/2023</td>
<td>46.93</td>
<td></td>
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<td>2 - 1</td>
<td>MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**

357.93
### Purchase Order

**Supplier:** 0000000453  
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Bis(tri-t-butylphosphine)palladium(0), 98%, 1g</td>
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<td>2.00</td>
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<td>285.00</td>
<td>570.00</td>
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**Schedule Total**  
570.00

**Total PO Amount**  
570.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>SCOOP AUTOCLVBL 60ML 121C 12PK</td>
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**Schedule Total**
33.45

**Total PO Amount**
33.45
**Purchase Order**

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order &amp; Amendment #1</td>
<td>Baird Hampton&amp;Brown Inc</td>
<td>1.00</td>
<td>EA</td>
<td>36925.00</td>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>Baird Hampton&amp;Brown Inc</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
37425.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>210-BFWY Sl# B4VL38 OptiPlex All-in-One (7410)</td>
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<td>1.00</td>
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<td>1550.00</td>
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<td>07/17/2023</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Design/ePub: Music from the Hilltop</td>
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>1650.90</td>
<td>61083.30</td>
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<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock – WD22TB4</td>
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<td>44.00</td>
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<td>220.00</td>
<td>9680.00</td>
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<td>3 - 1</td>
<td>Dell 24 USB-C Hub Monitor – P2422HE</td>
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<td>11000.00</td>
<td>07/17/2023</td>
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<td>4 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>2.00</td>
<td>EA</td>
<td>1250.00</td>
<td>2500.00</td>
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<td>5 - 1</td>
<td>CUS,KYBD,104,US,OT, KB216-B,PMX</td>
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<td>44.00</td>
<td>EA</td>
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<td>6 - 1</td>
<td>DELL MOUSE MS116,US, CUS</td>
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<td>EA</td>
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<td>572.00</td>
<td>07/17/2023</td>
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Schedule Total: 61083.30

Total Schedule: 2500.00

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Attention: Melissa Day

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 000006227 Summus Industries, Inc</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Melissa Day</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
<td>UNT System Business</td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
<td>Service Center</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

| Total PO Amount | 85495.30 |

**Bill To:**

**UNT System Business**

**Service Center**

**Send Invoices to:**

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste.**

**4200**

**Denton TX 76205**

**United States**

---

Authorized Signature

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019016  
AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste  
D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 49750.00

**Total PO Amount:** 49750.00

Authorized Signature
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Supplier: 0000012544
Embassy Suites by Hilton
Hotel & Convent
3100 Town Center Trl
Denton TX 76201-1400
United States

<table>
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Total PO Amount: **42113.98**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Line-Sch</th>
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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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| 2 - 1    | Rack Fusion Live Live switching surface with PTZ Control |             |                |       | 5.00     | EA  | 2991.55  | 14957.75    | 07/17/2023 |
|          |                  |             |                |       |          |     |          |             |         |
|          |                  |             |                |       |          |     |          | **Schedule Total** 14957.75 |         |

| 3 - 1    | XC7 3-Axis Joystick Live Switching surface with PTZ Control |             |                |       | 1.00     | EA  | 899.00   | 899.00      | 07/17/2023 |
|          |                  |             |                |       |          |     |          |             |         |
|          |                  |             |                |       |          |     |          | **Schedule Total** 899.00 |         |

| 4 - 1    | International Shipping Charge for 9 Skaarhoj items |             |                |       | 1.00     | EA  | 260.00   | 260.00      | 07/17/2023 |
|          |                  |             |                |       |          |     |          |             |         |
|          |                  |             |                |       |          |     |          | **Schedule Total** 260.00 |         |

| 5 - 1    | Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max |             |                |       | 1.00     | EA  | 264.00   | 264.00      | 07/17/2023 |
|          |                  |             |                |       |          |     |          |             |         |
|          |                  |             |                |       |          |     |          | **Schedule Total** 264.00 |         |

---

**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>UHD 288 12G/HD/SD-SD 16 input module, HD-BNC Connectors</td>
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<td>2990.00</td>
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<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Multi Render</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

Ship To:
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Attention: Bonnie Millward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 12935.00

| 12 - 1   | Infinity Set + Track onsite Installation |                       | 1.00     | EA  |                        | 7500.00  | 7500.00     | 07/17/2023 |

Schedule Total 7500.00

| 13 - 1   | Maintenance Infinity Set + Track License - Year 1 |                       | 1.00     | EA  |                        | 3995.00  | 3995.00     | 07/17/2023 |

Schedule Total 3995.00

| 14 - 1   | [Con All] Shipping |                       | 1.00     | EA  |                        | 400.00   | 400.00      | 07/17/2023 |

Schedule Total 400.00

Total PO Amount 106173.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**  
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**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1482.78

**Total PO Amount**  
1482.78
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031294  
Calderon, Martha  
Samaniego  
1100 Kelly Way  
El Paso TX 79902-2104  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
674.50

**Total PO Amount:**  
674.50

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**Attention:** Jerry Aul

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Jamie Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7999.80
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### SUPPLIER:
- **Supplier:** 0000009218  
- **Coca Cola Southwest Beverages**  
- **PO Box 744010**  
- **Atlanta GA 30374-4010**  
- **United States**

### SHIP TO:
- **Ship To:**
- **Attention:** Pilar Bradfield  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### PURCHASE ORDER INFORMATION:
- **Purchase Order Number:** NT752-NT00000574  
- **Purchase Order Date:** 07-18-2023  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest., prepaid & add  
- **Ship Via:** GROUND  
- **Buyer:** Roys, Jill Kathryn  
- **Phone/ Email:** 940/369-5500/ Jill.Roys@untsystem.edu

### PRODUCTS

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**Total PO Amount:** 1466.16
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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#### Supplier: 0000010201

Kiwanis Club Robson Ranch Foundation  
PO Box 432  
Argyle TX 76226  
United States

#### Attention: Jami Thomas

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

#### Buyer Phone/ Email

940/369-5500  
Owain. Snyder@untsystem.edu

#### Ship To:

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#### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Kiwanis Club RR Advertising  
1.00  
EA  
717.50  
717.50  
07/18/2023

**Schedule Total**: 717.50

**Total PO Amount**: 717.50

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1026

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**Schedule Total:** 178.16

**Schedule Total:** 197.73

**Total PO Amount:** 375.89
Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kathryn Tunks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Dell UltraSharp 27  
Monitor - U2722D,  
68.47cm (27") |        | 2.00     | EA  | 300.00   | 600.00       | 07/18/2023 |

**Schedule Total**  
600.00

| 2 - 1    | Dell Thunderbolt 4  
Dock- WD22TB4 |        | 1.00     | EA  | 220.00   | 220.00       | 07/18/2023 |

**Schedule Total**  
220.00

**Total PO Amount**  
820.00

---

Authorized Signature
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00000578 07-18-2023

**Payment Terms**
30 days

**Ship Via**
Dest, prepay & add GROUND

**Freight Terms**

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500 Owain. Snyder@untsystem.edu

**Suppliers**
0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount**
3754.55
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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
11427.23

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Delcom Group LP  
| PO Box 560158  
The Colony TX 75056  
United States |

---

### DUPLICATE

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### Payment Terms

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### Buyer

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<tr>
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</thead>
<tbody>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
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**THIS IS NOT A VALID PURCHASE ORDER.** This document is reproduced for reporting purposes only.

---

**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Replenishment Options

**Standard**

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<table>
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<tr>
<th>Line- Sch</th>
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|          |                      | 2      |          |     |          | 40.00        |          |
|          | **Schedule Total**   | 2      |          |     |          | **40.00**    |          |

---

**Total PO Amount**  
**3151.15**

---

**Authorized Signature**
### Purchase Order

**Supplier:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3</td>
<td>2183P Plenum 4K Ultra-High-Definition Media Cable</td>
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**Total PO Amount:** 5200.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
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<td>VLA GH ENTERPRISE EDU SHRD SVR ALNG SUB SVL MVIPER USR</td>
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10625.01

**Total PO Amount**  
10625.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

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<td>OptiPlex Micro (7010)</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Yvonne Penaluna  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000038376  
William DeShazer  
Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
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Authorized Signature
Purchase Order

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<th>B&amp;H Photo Video</th>
<th>PO Box 28072</th>
<th>New York NY 10087-8072</th>
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**Attention:** Emily Munthe

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>2</td>
<td>CINGBTH/B</td>
<td>INBTHSS</td>
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**Schedule Total**

13.92

47.75

**Total PO Amount**

61.67
### Purchase Order

**Date:** 07-18-2023

**Supplier:** 0000024432
iMotions Inc
38 Chauncy St Flr 8
Ste 800
Boston MA 02111
United States

**Attention:** Konni Stubblefield

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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| 2        | DTP CrossPoint 82 4K IPCP Q MA 70 |       | 5.00    | EA  | 6122.22 | 30611.10    | 07/18/2023 |
|          |                   |        |          |     |         |             |         |
|          | **Schedule Total** |       |          |     |         | 30611.10    |         |

| 3        | HDMI to Four Output DTP Twisted Pair Distribution Amplifier - 230 feet (70 m) |       | 5.00    | EA  | 1833.33 | 9166.65    | 07/18/2023 |
|          |                   |        |          |     |         |             |         |
|          | **Schedule Total** |       |          |     |         | 9166.65    |         |

| 4        | Two Channel Amp - 60 Watts at 8 ohms |       | 3.00    | EA  | 388.89  | 1166.67    | 07/18/2023 |
|          |                   |        |          |     |         |             |         |
|          | **Schedule Total** |       |          |     |         | 1166.67    |         |

| 5        | [Con]SHIPPING |       | 1.00    | EA  | 280.00  | 280.00     | 07/18/2023 |
|          |                   |        |          |     |         |             |         |
|          | **Schedule Total** |       |          |     |         | 280.00     |         |

**Total PO Amount** 85518.94

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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**Schedule Total**  
16620.00

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**Total PO Amount**  
16620.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe

---

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
388.80

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
1750.00

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Authorized Signature
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**Total PO Amount**: 7086.45
## Purchase Order

**Purchase Order Date Revision**
NT752-000000599 07-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1959.24

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
Page: 1 of 1

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Supplier: 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
5945.00

Total PO Amount  
5945.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033402
ScienceDocs Inc.
46-E Peninsula Center Dr. #509
Rolling Hills Estates CA 90274
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Albert Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2325.00

Total PO Amount 2325.00
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Jim Byford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

1200.00

1910.00

1916.87

25.22

Total PO Amount 5052.09
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

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Schedule Total  
366.00

Total PO Amount  
366.00

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Attention: Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 200.89
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23891

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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Excise Registration Code: 2023-1026

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Total PO Amount | 647.19

Authorized Signature
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Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To:
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Attention: Crystal Garrett
CG23890

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID: Mfg ID
Quantity UOM
Replenishment Option: Standard
PO Price Extended Amt Due Date

1 - 1
Pierce Protein Concentrators PES, 50K MWCO, 0.5 mL
1.00 EA 133.00 133.00 07/19/2023

Schedule Total 133.00

Total PO Amount 133.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038470
Chesser, Charles C
1318 Maristone Dr
Houston TX 77094-3080
United States

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**Attention:** Orena Vincent

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Authorized Signature**
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**Total PO Amount**  
27151.00
**Purchase Order**

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 10.00

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**Schedule Total** 14.00

**Total PO Amount** 24.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000019184 Lightcast
232 N Almon St
Moscow ID 83843-2176
United States

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**Attention:** Cynthia Carter

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Lightcast Alumni Pathways 2 year</td>
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**Schedule Total**

40000.00

**Total PO Amount**

40000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Lumbar cushion re-upholstery</td>
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**Total PO Amount**: 14526.25
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: | Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States |
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<tr>
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<tr>
<td>Attention:</td>
<td>Tish Alexander</td>
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| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>ANSP Maintenance and Support Precipitation Module (TC-PRISMA)</td>
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**Schedule Total**  
2362.50

**Total PO Amount**  
2362.50

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062263
Thermo-Calc Software Inc
4160 Washington Rd Ste 230
McMurray PA 15317-2533
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2362.50

**Total PO Amount** 2362.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
3569.38

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**Authorized Signature**
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<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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Schedule Total: 1811.39

Total PO Amount: 1811.39
### Purchase Order

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038430  
BSP Research  
5737 Kanan Rd # 164  
Agoura Hills CA 91301-1601  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson  
Swartz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074657 AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States |
|---|
| Ship To:  
Owain. Snyder@untsystem.edu |
| Attention: Terri Pierce |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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<td>ACCESS POINT, INDOOR, AP-515 (US) UNIFIED</td>
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<td>MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B</td>
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<td>SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E-LTU</td>
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**Schedule Total**  
6552.26  
141.18  
379.21  
379.21  
379.21

**Total PO Amount**  
7831.07

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**Authorized Signature**
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**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To:** This is not a valid Purchase Order.  
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### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
168.00

**Total PO Amount**  
168.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
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<tr>
<th>Supplier: 0000026991</th>
<th>Ambeed Inc</th>
</tr>
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<tbody>
<tr>
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<tr>
<td></td>
<td>Arlington Heights IL 60004-0001</td>
</tr>
<tr>
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<td>United States</td>
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</table>

**Attention:** Donovan Ford

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:**
30 days

**Freight Terms:**
Dest. prepay & add

**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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<th>Quantity</th>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Address: 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 18.00 |

**Total PO Amount**

| Total PO Amount | 170.80 |

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Authorized Signature
Purchase Order

Supplier: 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total 1795.74

Schedule Total 152.04

Total PO Amount 1947.78
## Purchase Order

**Purchase Order Number**: NT752-NT00000628  
**Date**: 07-20-2023  
**Revision**:  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**: 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Bruce Hale  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>6 - 1</td>
<td>Tetrakis(triphenylphosphine)palladium</td>
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**Schedule Total**

- **45.60**
- **18.40**
- **73.60**
- **40.80**
- **12.80**
- **100.80**
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<td>1,4-Di(1H-imidazol-1-yl)benzene</td>
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**Total PO Amount**: 612.80
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Handheld self-positioning white light scanner system. Includes scanner unit, VXelements software, carrying case, 4 meters custom USB cable, power supply, calibration plate, 1,000 reflective targets, 1-year warranty, parts, and labor.</td>
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**Total PO Amount** 39205.00

**Attention:** Robbin Shull

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Tax Exempt Option:** Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**

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Schedule Total: 24249.00

Total PO Amount: 24249.00

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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Tish Alexander

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>(Con1) 7% discount</td>
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| 8 - 1    | (Con1) Specimen holder1 |        | 1.00     | EA   | 2063.00  | 2063.00      | 07/20/2023 | 2063.00        |

**Schedule Total**  
2063.00

**Total PO Amount**  
41007.42  

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  

5655.79

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**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

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**Attention:** Monica Madrid  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**Attention:** Beth Wells
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2162

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | UNT PAC Subgrade Water Intrusion - General Construction Agreement - REPLACE 251224 | | 1.00 | EA | 354135.93 | 354135.93 | 07/20/2023 | 354135.93

2 | Payment & Performance Bonds | | 1.00 | EA | 7940.83 | 7940.83 | 07/20/2023 | 7940.83

3 | Change Order #1 - Executed by C. Gibson 5/22/2023 | | 1.00 | EA | 13422.19 | 13422.19 | 07/20/2023 | 13422.19

4 | Change Order #2 - Executed by C. Gibson 7/13/2023 | | 1.00 | EA | 27405.46 | 27405.46 | 07/20/2023 | 27405.46

**Total Amount** 402904.41
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Schedule Total 120.00

Schedule Total 10.00

Total PO Amount 130.00
## Purchase Order

**Supplier:** 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items

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**Schedule Total:**

- 2000.00
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- 2000.00
- 5000.00
- 5000.00
- 4000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**supplementary_content:**
- **Supplier:** 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

- **DUPLICATE**  
  - **Purchase Order:** NT752-NT00000635  
  - **Date:** 07-20-2023
- **Dispatch Via Print**
  - **Revision**
- **Payment Terms:** 30 days  
  - **Freight Terms:** Dest, prepay & add  
  - **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A  
  - **Phone/ Email:** 940/369-5500  
  - Rebecca. Laduke@untsystem.edu

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000004064 Dell Marketing L P  
One Dell Way  
Round Rock TX 78682  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
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Total PO Amount: 34642.20

Authorized Signature
### Purchase Order

**Supplier:** 0000016530  
**Julabo USA Inc**  
884 Marcon Blvd  
Allentown PA 18109-9558  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### Details

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**Total PO Amount:** 6355.88

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**Tax Exempt ID:**  
**Tax Exempt?:**

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**Authorized Signature**
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00
**Purchase Order**

**Supplier:** 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
5972.00

**Total PO Amount**  
5972.00

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

146.00

**Total PO Amount**

146.00

**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt? Tax Exempt ID:
Line- Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 TF1121000FIS 1000UL FLTR TIP STR 960/PK 3.00 PK 47.67 143.01 07/20/2023

Schedule Total 143.01

Total PO Amount 143.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**  
**University of North Texas**  
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
392.35

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| 2 - 1       | SC1691   | ExpressCloning:  |                       | 1.00     | EA  |                               | 0.00     | 0.00        | 07/21/2023 |
|             |          | NY_SOX7a_MSRAi   | _pUC57P Vector Name:  |          |     |                               |          |             |         |
|             |          | pUC57 Vector source: | Default vector |         |     |                               |          |             |         |
|             |          | Cloning site: EcoRV/EcoRV | Cloning site: | |     |                               |          |             |         |
|             |          | Cloning direction: Opposite direction to | Opposite direction to | |     |                               |          |             |         |
|             |          | promoter | promoter | |     |                               |          |             |         |
|             |          | Promotor: LacZ | Delivery: Standard | |     |                               |          |             |         |
|             |          | 4 g free ofcharge (1 g for low-copy plasmid) | | |     |                               |          |             |         |

**Schedule Total**  
0.00

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| 3 - 1       | SC1010   | Genesynthesis:   |                       | 1.00     | EA  |                               | 267.05   | 267.05      | 07/21/2023 |
|             |          | SN_CYPa_GFPa     | Length: 763bp         |          |     |                               |          |             |         |

**Schedule Total**  
267.05

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| 4 - 1       | SC1691   | ExpressCloning:  |                       | 1.00     | EA  |                               | 0.00     | 0.00        | 07/21/2023 |
|             |          | SN_CYPa_GFPa     | _pUC57P Plasmid Name:  |          |     |                               |          |             |         |
|             |          | pUC57 Vector source: | Default vector |         |     |                               |          |             |         |
|             |          | Cloning site: EcoRV/EcoRV | Cloning site: | |     |                               |          |             |         |
|             |          | Cloning direction: | | |     |                               |          |             |         |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

---

**Buyer:** Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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Denton TX 76205  
United States

---

**Attention:** Russell Jordan

---

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**Schedule Total**  
0.00

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**Schedule Total**  
159.00

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**Total PO Amount**  
818.40

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Authorized Signature
### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Yes Includes Bottom Drain No Bucket Color Yellow Includes Casters Yes Wringer Material Plastic Bucket Depth 22 in Bucket Handle Material Stee</td>
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**Schedule Total** 129.47

| 2 - 1    | 16W218           |                       | 1.00     | EA  | 12.72    | 12.72        | 07/20/2023 |
|          | TK87293762T Wet Mop |                 |          |     |          |              |         |
|          | Kit Mop Connection |                        |          |     |          |              |         |
|          | Type Screw On Launderable No Mop | | | | |         |
|          | Head Color Beige Dry Weight 26 oz Mop End Type Cut Series Private Label Includes Handle Color Coding System No | | | | |         |

**Schedule Total** 12.72

| 3 - 1    | 594              |                       | 1.00     | EA  | 22.68    | 22.68        | 07/20/2023 |
|          | TK87293763T Push |                       |          |     |          |              |         |
|          | Broom Broom Type Push |                   |          |     |          |              |         |
|          | Broom Bristle Material Tampico For Surface Texture Smooth Sweep Face 24 in Bristle Length 3 1/8 in Bristle Color Black Block Material Plastic Handle Length 60 in Handle Material | | | | |         |

**Schedule Total** 22.68

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

| Supplier | Mavich Grainger Products  
|  
|  
|  
| Mfg ID | Line-Sch | Item/Description | Tax Exempt? | Ship To: | Attention: | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 0000016893 | Steel Handle Color  
|  
| Black Handle Conne |  
|  
| **Bill To:** | **Bill To:** | **Bill To:** | **Bill To:** | **Bill To:** | **Bill To:** | **Bill To:** | **Bill To:** | **Bill To:** | **Bill To:** | **Bill To:** | **Bill To:** | **Bill To:** | **Bill To:** | **Bill To:** | **Bill To:** |
|  
|  
|  
| UNT System Business Service Center  
|  
| Send Invoices to: invoices@untsystem.edu  
|  
| 1112 Dallas Dr., Ste. 4200  
|  
| Denton TX 76205  
|  
| United States | UNT System Business Service Center  
|  
| Send Invoices to: invoices@untsystem.edu  
|  
| 1112 Dallas Dr., Ste. 4200  
|  
| Denton TX 76205  
|  
| United States | UNT System Business Service Center  
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| Send Invoices to: invoices@untsystem.edu  
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| Denton TX 76205  
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| United States | UNT System Business Service Center  
|  
| Send Invoices to: invoices@untsystem.edu  
|  
| 1112 Dallas Dr., Ste. 4200  
|  
| Denton TX 76205  
|  
| United States |

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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---

Authorized Signature
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lorena Cavazos
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

|                        | 1668.99 |

**Total PO Amount**

|                        | 1668.99 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000006227 | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Lorena Cavazos |

| Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<tr>
<th><strong>Field</strong></th>
<th><strong>Details</strong></th>
</tr>
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</table>
| **Supplier**       | SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States          |
| **Ship To:**       | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:**     | Lorena Cavazos  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States          |
| **Bill To:**       | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States          |

**Excise Registration Code:** 2023-1027

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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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| 1 - 1     | Z18L000TC            | CT0 MBA 15 M2 8C 10G  
16GB 1TB SPGR 70W | 1.00 | EA | 1795.74 | 1795.74 | 07/20/2023 |
|           |                      |            |              |         |              |                  |              |
|           |                      |            |              |         |              |                  |              |
|           |                      |            |              |         |              |                  |              |
|           |                      |            |              |         |              |                  |              |
|           |                      |            |              |         |              |                  |              |
|           |                      |            |              |         |              |                  |              |
|           |                      |            |              |         |              |                  |              |
|           |                      |            |              |         |              |                  |              |
| 2 - 1     | SGXA2LL/A            | 4-Year AppleCare+ for  
Schools 15-inch  
MacBook Air (M2) (no service fees) | 1.00 | EA | 223.47 | 223.47 | 07/20/2023 |
|           |                      |            |              |         |              |                  |              |
|           |                      |            |              |         |              |                  |              |
|           |                      |            |              |         |              |                  |              |
|           |                      |            |              |         |              |                  |              |
|           |                      |            |              |         |              |                  |              |
|           |                      |            |              |         |              |                  |              |

**Schedule Total**

| 1795.74 |

**Schedule Total**

| 223.47 |

**Total PO Amount**

| 2019.21 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>5 - 1 56401LFO</td>
<td>FLASK ONLY 1000ML 1/CS</td>
<td>1.00 CS</td>
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<td>BEAKER HEVI DUTY 150ML 12/PK</td>
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Purchase Order

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Excise Registration Code: 2023-1026</td>
<td>Attention: Bruce Hale</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>WASH BOTTLE AUTOCLAV PP 5/PK</td>
<td>506985</td>
<td>8.00</td>
<td>PK</td>
<td>42.42</td>
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Schedule Total 339.36

Total PO Amount 958.12

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**DUPPLICATE**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071105  
Hogentogler&Co Inc  
9515 Gerwig Ln Ste 109  
Columbia MD 21046  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>TUBE FURN 3 x 12 1200 C SPLIT 1 ZONE 230V</td>
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<td>5619.60</td>
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**Schedule Total**  
5619.60

| 2 - 1        | (CON 1) PROGRAMMER, SMARTCONTROL |             | 1.00         | EA      | 207.20      | 207.20          | 07/21/2023   |

**Schedule Total**  
207.20

| 3 - 1        | (CON 1) COMMUNICATIONS OPTION, RS232/RS485 |             | 1.00         | EA      | 265.10      | 265.10          | 07/21/2023   |

**Schedule Total**  
265.10

| 4 - 1        | (CON 1) DATA ACQUISITION, SMARTCONTROL |             | 1.00         | EA      | 408.80      | 408.80          | 07/21/2023   |

**Schedule Total**  
408.80

| 5 - 1        | (CON 1) VESTIBULE/TUBE ADAPTERS 40 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA |             | 2.00         | EA      | 255.00      | 510.00          | 07/21/2023   |

**Schedule Total**  
510.00

| 6 - 1        | (CON 1) |             | 2.00         | EA      | 255.00      | 510.00          | 07/21/2023   |

**Authorized Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000071105
Hogentogler&Co Inc
9515 Gerwig Ln Ste 109
Columbia MD 21046
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>7 - 1 (CON 1)</td>
<td>VESTIBULE/TUBE ADAPTERS 30 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA</td>
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<td>8 - 1 (CON 1) Freight</td>
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<td>EA</td>
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**Total PO Amount** 8219.89
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 – 1 | SubAward UTA GF30172 | | 1.00 | EA | 43091.50 | 43091.50 | 07/21/2023 |

**Schedule Total**  
| 43091.50 |

**Total PO Amount**  
| 43091.50 |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Daniel Balla
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
8000.00

**Total PO Amount**
8000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000017780  
Laguna Media Group  
2217 Clarebrooke Dr  
Grand Prairie TX 75050-0101  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Suppliers: 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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**Attention:** Hillary Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Supplier: 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Y
Tax Exempt ID: Replenishment Option: Standard

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total** | **529.52** |

**Total PO Amount** | **13314.25**
**Purchase Order**

**Supplier:** 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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**Attention:** Daniel Watson  
DSI CLEAR

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
** Freight Terms:** Dest, prepay & add  
** Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
** Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jimmy Grounds
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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Total PO Amount: 7000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Suppli**er: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Pamela McDonald  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Reimbursement Information

- **Tax Exempt?**  
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<tr>
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<td>Dell Monitor 24&quot;</td>
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<td>4.00</td>
<td>EA</td>
<td>211.69</td>
<td>846.76</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Dell Performance Dock</td>
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<td>4.00</td>
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<td>1020.00</td>
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**Schedule Total**  
1020.00

**Total PO Amount**  
1866.76

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Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>7 - 1</td>
<td>Mixer, Stereo for use w/2 Mic and 3 stereo sources</td>
<td>2.00</td>
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<td>245.42</td>
<td>490.84</td>
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Schedule Total: 490.84

Total PO Amount: 24863.60

SUPPLIER: 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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Attention: Will Branch or Pam McDonald

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt ID: Replenishment Option: Standard

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000069684  
Spelman&Johnson Group  
3 Chapman Ave  
Easthampton MA 01027  
United States  

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**Attention:** Anna Hestand  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Spelman Johnson Contract</td>
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<td>24353.17</td>
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<td>07/21/2023</td>
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**Schedule Total**  
24353.17

**Total PO Amount**  
24353.17

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Matthew Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>12PC. SB1 CONTRACT PACK</td>
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<td>35.00 EA</td>
<td>126.00</td>
<td>4410.00</td>
<td>07/21/2023</td>
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<td><strong>Total PO Amount</strong></td>
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<td>6158.00</td>
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Purchase Order

**Authorized Signature**

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<td>07-21-2023</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Donovan Ford | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Excise Registration Code: 2023-1026 |

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<td>1 - 1</td>
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<td>167725000</td>
<td>99</td>
<td>1.00</td>
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<td>160.02</td>
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<td></td>
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<td>CARBON TETRACHLORIDE 500ML</td>
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| Schedule Total | 160.02 |

| 2 - 1 | F304100 FLASK RB 1N 24/40 100ML |
|       | 3.00 | EA | 11.18 | 33.54 | 07/21/2023 |

| Schedule Total | 33.54 |

| Total PO Amount | 193.56 |
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1591

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1 - 1
Chilton Hall C120
Tile Replace - General Construction Agreement

1.00 EA
119839.87
119839.87 07/26/2023

Schedule Total
119839.87

2 - 1
Payment & Performance Bonds

1.00 EA
2797.60
2797.60 07/26/2023

Schedule Total
2797.60

3 - 1
Pending Change Orders

1.00 EA
0.01
0.01 07/26/2023

Schedule Total
0.01

**Total PO Amount**
122637.48

Authorized Signature
Purchase Order

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<td>11L852 TK87318875T Syringe Filter 13 mm Pore Size 0.22 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package Quantity 75</td>
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<td>1.00</td>
<td>EA</td>
<td>77.91</td>
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<td>2</td>
<td>11L854 TK87318876T Syringe Filter 13 mm Pore Size 0.45 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package Quantity 75</td>
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**Purchase Order**

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<td>Replace BLB Boiler - General Construction Agreement</td>
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**Schedule Total**

| 400563.00 |

| 2 - 1    | Payment & Performance Bonds         | 1.00     | EA  | 21082.00 | 21082.00    | 07/26/2023 |

**Schedule Total**

| 21082.00 |

| 3 - 1    | Pending Change Orders               | 1.00     | EA  | 0.01     | 0.01         | 07/26/2023 |

**Schedule Total**

| 0.01     |

**Total PO Amount**

| 421645.01 |

---

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Attention: Beth Wells

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
# Purchase Order

**Purchase Order Number:** NT752-NT00000669  
**Date:** 07/21/2023  
**Revision:**

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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**  
203.16

**Total PO Amount**  
1715.21

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23897

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>METHANE, ULTRA HIGH PURITY GRADE</td>
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<td>CYL</td>
<td>248.23</td>
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**Total PO Amount** 346.74
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>F125S PHIRE HSII PCR MASTER MIX</td>
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**Schedule Total:** 270.76

**Total PO Amount:** 270.76

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:**
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**
4065.35

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<td>397.89</td>
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<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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**Schedule Total**
397.89

**Total PO Amount**
4463.24

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005152
Vac-Tec, Inc.
301 Skyway Dr
Euless TX 76040-4346
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Major rebuild (parts and oil) sn.R3084</td>
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**Schedule Total** 320.00

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<td>In shop labor per hour</td>
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**Schedule Total** 1920.00

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<td>3 - 1</td>
<td>Major Rebuild (parts and oil) sn.30101</td>
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**Schedule Total** 410.00

**Total PO Amount** 2650.00
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<tr>
<td>1 - 1</td>
<td>SureSTART Red Polypropylene 9 mm AVCS Screw Caps with Red Silicone/White PTFE Septa, 100/pack, Level 2</td>
<td>1.00 PK</td>
<td>25.34</td>
<td>57.66</td>
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<td>2 - 1</td>
<td>SureSTART Specification Certified 2 mL Short Thread Screw Clear Glass Vial and 9 mm AVCS Screw Cap Kits with Blue Silicone/Clear PTFE Septa, Level 2</td>
<td>1.00 PK</td>
<td>25.34</td>
<td>57.66</td>
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Total PO Amount 83.00
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Bruce Hale  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 129.20

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>BPD3720 METHYLENE CHLOR CERT ACS 20L</td>
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<td>BPD374 METHYLENE CHLOR CERT ACS 4L</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Biothermal,Peli</th>
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<td>Maple Grove MN 55369-4099</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>BOX: LINER, CREDO CUBE 12L, DRY GOODS</td>
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<td>DRY GOODS: CREDO CUBE 12L, SINGLE VIP, WHITE PLASTIC OUTER-PELICAN</td>
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**Total PO Amount** 304.00

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00000681 07-21-2023

**Payment Terms**

30 days Dest, prepay & add

**Freight Terms**

Ship Via GROUND

**Buyer**

Roys, Jill Kathryn Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:**

0000023434 Oakwood Products, Inc. 730 Columbia Hwy N Estill SC 29918 United States

**Ship To:**

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**Attention:**

Donovan Ford

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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**Schedule Total**

11.70

**Total PO Amount**

11.70

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000424  
Harvard University  
Pres/Fellows Harvard College  
1033 Massachusetts Ave  
2nd Fl  
Cambridge MA 02138  
United States

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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

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**Total PO Amount**  

|                      | 10000.00              |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>
| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
            3110 Antoine Dr  
            Houston TX 77092  
            United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center  
          Send Invoices to: invoices@untsystem.edu  
          1112 Dallas Dr., Ste. 4200  
          Denton TX 76205  
          United States |

Excise Registration Code: 2023-1026

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Total PO Amount

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<td>49.97</td>
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Purchase Order

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23902

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 240.00

**Total PO Amount:** 240.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific |
| 3110 Antoine Dr Houston TX 77092 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 2098.11
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Attention:** Crystal Garrett
CG23899

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
271.94

**Total PO Amount**
271.94

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### Purchase Order

**Supplier:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
80000.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00000690  
**Date:** 07-23-2023  
**Revision:**

| Supplier | SHI Government Solutions Inc  
| PO Box 847434  
| Dallas TX 75284-7434  
| United States

** Buyer:** Roys, Jill Kathryn  
** Phone:** 940/369-5500  
** Email:** Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Kristi Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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|      | 16GB 512GB SSD SLVR  
|      | 70W

**Schedule Total**  
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|      | 4-Year AppleCare+ for Schools 13-inch MacBook Air (M2)

**Schedule Total**  
169.39

**Total PO Amount**  
1681.44
## Purchase Order

**Supplier:** 0000035508 2muse, S.R.O  
Datelinova 6  
Bratislava BL 82101  
Slovakia

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**Attention:** Brenda Davidson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 4490.80

**Total PO Amount** 4490.80

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000038366  
Miller, Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13625.00

**Total PO Amount**  
13625.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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| **Schedule Total** | | | | | | | | 10.46
| **Total PO Amount** | | | | | | | | 26.82

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line:**  
- **Sch:**  
- **Item/Description:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

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<tr>
<td>5 - 1</td>
<td>465B000 - Think; Stool, Upholstered back</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>943.91</td>
<td>943.91</td>
<td>07/24/2023</td>
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<tr>
<td>6 - 1</td>
<td>TANGRAM TO RECEIVE,</td>
<td></td>
<td>1.00</td>
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<td>1169.00</td>
<td>1169.00</td>
<td>07/24/2023</td>
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**Total Schedule:**

- **Schedule Total:** 741.66
- **Schedule Total:** 301.14
- **Schedule Total:** 136.17
- **Schedule Total:** 8148.70
- **Schedule Total:** 943.91
- **Schedule Total:** 1169.00

**Authorized Signature**
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Supplier: 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Daniel Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td></td>
<td>DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE</td>
<td></td>
<td></td>
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<td>Standard</td>
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Schedule Total 1169.00

Total PO Amount 11440.58

Authorized Signature
**Purchase Order**

| Line-Sch | Item/Description                | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|---------------------------------|--------|----------|-----|----------|--------------|------------|----------------|----------------|----------------|
| 1-1      | Humphrey & Associates 3 Phase Outlet |        | 1.00     | EA  | 4678.97  | 4678.97      | 07/24/2023 |               | 4678.97        |

**Supplier:** 0000003908 Humphrey & Associates Inc 1501 Luna Rd Carrollton TX 75006 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>Apple 12.9In. iPad pro</td>
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<td>1198.96</td>
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<td>2 - 1</td>
<td>4 year apple care</td>
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<td>190.22</td>
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**Schedule Total** 1198.96

**Schedule Total** 190.22

**Total PO Amount** 1389.18
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>G6 Epoxy G6E-HRSG High Temperature Flexible Silver Conductive Epoxy 60g (25g+5g)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>07/24/2023</td>
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<td></td>
<td>90.00</td>
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<tr>
<td>2</td>
<td>Domestic Wire Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
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<td>Shipping</td>
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<td>120.00</td>
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**Purchase Order**

**Supplier:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
VICKERS INDENTER - (NVLAP) DUALCERTIFICATE
2.00 EA
1100.00
2200.00
07/24/2023

Schedule Total
2200.00

2 - 1
TRIPCHARGE ZONE 3 ONSITE VISITS
1.00 EA
3140.00
3140.00
07/24/2023

Schedule Total
3140.00

3 - 1
INDIRECT VERIFICATION, ISO17025- ACCREDITEDASTM
1.00 EA
680.00
680.00
07/24/2023

Schedule Total
680.00

4 - 1
Additional Scale for Indirect Verification: Must A
6.00 EA
100.00
600.00
07/24/2023

Schedule Total
600.00

Total PO Amount
6620.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>14955458 3 PART PP SYR 5ML ST LL 100PK</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>11.42</td>
<td>22.84</td>
<td>07/24/2023</td>
<td></td>
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**Total PO Amount**  
145.84

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>680802 ASCARIS LUMBRICOIDES</td>
<td>J 10 (ROUNDWORM)</td>
<td>6.00</td>
<td>PK</td>
<td>20.15</td>
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<td>115 KT CANCER GENE DETECTION EDVOTEK</td>
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<td>2.00</td>
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**Total PO Amount**

300.30
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Melissa Tanner  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1075

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<td>SI# B4VL38 OptiPlex</td>
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<td>3.00</td>
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<td>3547.44</td>
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<td></td>
<td>Small Form Factor (+ Plus 7010)</td>
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**Schedule Total**  
3547.44

**Total PO Amount**  
3547.44
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>635.51</td>
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<td>1575.13</td>
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<td>FB Office</td>
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**Total PO Amount** 3122.71
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<tr>
<td>1 - 1</td>
<td>4-(4,4,5,5-Tetramethyl-1,3,2-dioxaborolan-2-yl)aniline, 25g</td>
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<td>26.40</td>
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<td>07/24/2023</td>
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<td>2 - 1</td>
<td>1,3-Bis(diphenylphosphino)propane nickel(II)chloride, 25g</td>
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Schedule Total: 26.40

Schedule Total: 8.00

Schedule Total: 10.00

Total PO Amount: 44.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000047688</th>
<th>ACT Event Services Inc</th>
<th>PO Box 463</th>
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<tr>
<td></td>
<td>Addison TX 75001</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: | Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu |

| Attention: | Pilar Bradfield |

| Bill To: | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

**Purchase Order Details**

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

18705.00

**Total PO Amount**

18705.00

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### University of North Texas
UNIT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

<table>
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<td>HPRSLV CHRMNRM 45 MM</td>
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<td>ACETONE ACS GRADE 500 ML</td>
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**Total PO Amount** 69.66

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.morales@untsystem.edu  

**Supplier:** 000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>*Refurbished TRIVAC D 16 B, MECHANICAL PUMP, D16B,230V, 50/60 HZ, 1 PH, w/ 6 month Warranty</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
5750.00

**Total PO Amount**  
5750.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016816  
DME Delivers LLC  
2441 Bellevue Ave  
Daytona Beach FL 32114  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 6453.75
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000024050 Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Jenny Madewell  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1624

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**Schedule Total**  
23596.82

**Total PO Amount**  
23596.83

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Houston TX 77092</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr, Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1026

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10.85

| 2    | FORCEP SPLINTER FINE | 41/2IN | 1.00 | EA  | 8.53     | 8.53         | 07/25/2023 |

**Schedule Total**  

8.53

| 3    | DISSECTING FORCEPS STR SSSTEEL | 41/2IN | 1.00 | EA  | 4.22     | 4.22         | 07/25/2023 |

**Schedule Total**  

4.22

**Total PO Amount**  

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### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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10UL LONGREACH FILTR  
TIP RACK |        | 2.00     | PK  | 42.23    | 84.46        | 07/25/2023 |
|           |                 |        |          |     |          |              |          |

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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CALF DEFIBRINATED |        | 1.00     | EA  | 100.00   | 100.00       | 07/25/2023 |
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**Schedule Total**  
84.46

**Schedule Total**  
100.00

**Total PO Amount**  
184.46

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**Authorized Signature**
### Purchase Order

Univrsity of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
233.47  
221.16  
177.84

**Total PO Amount**  
632.47

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000038322  
INTERNATIONAL DATA SPACES e.V.  
Emil-Figge-Str. 80  
Dortmund 44227  
Germany

**Ship To:**  
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---

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Ship To:**  
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**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>227056 N,N- DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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**Schedule Total**  
77.40

**Total PO Amount**  
77.40

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Department

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Authorized Signature
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<td>G1397 GENTAMICIN SOLUTION BIOREAGENT, 50 MG/M&amp;</td>
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Schedule Total 94.72

Total PO Amount 94.72
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Possible Missions Inc Fisher Scientific</th>
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<td>3110 Antoine Dr</td>
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<td></td>
<td>Houston TX 77092</td>
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| Ship To:              | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>BPA9294 ACETONE OPTIMA GRADE</td>
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**Schedule Total:** 348.16

**Total PO Amount:** 416.16

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038388
The Hallgren Company Of DFW
4401 Old Denton Rd
Haltom City TX 76117-1826
United States

**Ship To:**
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**Attention:** Carl Parsons

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Hallow Metal Add 60 X 70 X 7 JAMB DEPTH</td>
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**Schedule Total**

875.00

| 2 - 1    | HARDWARE ADD 2 EA. IVES 112XY CONT HINGE2 EA. VON DUPRIN RIM EXIT DEVICE 99 990 TP1 EA. ZERO SMOKE GASKET 188S-BL 72 X 8415 EA. ZERO DOOR SWEEPS 39WA |        | 1.00     | EA  | 5225.00  | 5225.00      | 07/25/2023 |

**Schedule Total**

5225.00

**Total PO Amount**

6100.00

**Authorized Signature**
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| Supplier: 0000039749 B&H Photo Video |
| Box 28072 New York NY 10087-8072 United States |

| Supplier: 0000039749 B&H Photo Video |
| PO Box 28072 New York NY 10087-8072 United States |

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Total PO Amount 3659.04
**Duplicate Dispatch Via Print**

**Purchase Order**

**UNT System Business Service Center**

**University of North Texas**

**Denton TX 76205**

**United States**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23908

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

|                  | 389.00 |

**Schedule Total**

|                  | 502.00 |

**Total PO Amount**

|                  | 891.00 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Kenneth Severson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total 20.00

Total PO Amount 20.00

Authorized Signature
# Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000042531
Batley, Prathiba Natesan
606 Riverwood Dr
Louisville KY 40207-1346
United States

## Ship To
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## Attention
Rebecca Laduke
Rebecca.Laduke@untsystem.edu

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt
Yes

## Tax Exempt ID:
Replenishment Option: Standard

## Line-Sch

### Item/Description
IRES Program Evaluation & Research Consulting

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
2500.00

### Extended Amt
2500.00

### Due Date
07/25/2023

## Schedule Total
2500.00

## Total PO Amount
2500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total | 1560.00

Total PO Amount | 1560.00
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### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

#### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

#### Ship To:  
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---

#### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

#### Excise Registration Code: 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028955  
ANSYS, Inc.  
2600 Ansys Dr  
Canonsburg PA 15317-0404  
United States

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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

3400.00
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>496553</td>
<td>GRAPHITE, ROD, L 150 MM, DIAM. 6 MM², GRAPHITE, ROD, L 150 MM, DIAM. 6 MM²</td>
<td>1.00 EA</td>
<td>880.00</td>
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<td>07/25/2023</td>
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**Schedule Total** 880.00

| 2 - 1       | 807796   | CYRENE BIORENEWABLE, CYRENE BIORENEWABLE | 1.00 EA | 216.00 | 216.00 | 07/25/2023 |

**Schedule Total** 216.00

**Total PO Amount** 1096.00
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1     | TS-432PXU-RP-2G-US  
TS-432PXU-RP  
1U  
4-Bay  
Arm-Based NAS  
QNTS432PXU2B | 1.00 EA | 922.32 | 922.32 | 07/26/2023 |

**Schedule Total**  
922.32

**Total PO Amount**  
922.32

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038124
Instituto De Ensino E Viagens ClaraRamos
Avenida Sete De Setembro 2792
Salvador BA CEP40130000
Brazil

**Ship To:**
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**Attention:** Natalie Nunez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1489.00

**Total PO Amount**
1489.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0764

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**Schedule Total**

| 28800.00 |

**Total PO Amount**

| 28800.00 |

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Authorized Signature
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<td>Pedestrian Crosswalk Sign</td>
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<td>Portable Banana Base</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

| 715.00 |

**Total PO Amount**

| 715.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038537
Tuscaloosa Public Library
1801 Jack Warner Pkwy
Tuscaloosa AL 35401-1027
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>SubAward Tuscaloosa Public Library</td>
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<td>1.00</td>
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**Schedule Total**
6496.00

**Total PO Amount**
6496.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000038272 Performant Software Solutions, LLC</th>
<th>Ship To:</th>
<th>Attention: Megan Bryan</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Barraza.Ashley@untsystem.edu">Barraza.Ashley@untsystem.edu</a></td>
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<td>12600.00</td>
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Schedule Total: 12600.00

Total PO Amount: 12600.00
**Purchase Order**

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
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**Attention:** Larry Wallace
**Bill To:** UT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>USB Standard Cash Drawer (16&quot; x 16&quot;)</td>
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<td>Patch Cable</td>
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<td>Staging and Programming Services</td>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
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**Attention:** Larry Wallace
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<p>| Total PO Amount | 19993.39 |</p>
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<tr>
<td>1 - 1</td>
<td>(Customer #1002022035; Quote # 22900328) PBE VANGUARD L 21X36 W/ VIEWPORT &amp; LIGHT LEVEL III BALLISTIC SHIELD</td>
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Schedule Total: 15228.24

Schedule Total: 20553.27

Schedule Total: 16831.35

Schedule Total: 6373.47

Schedule Total: 150.00

---

Supplier: 0000013370
Galls, LLC
PO Box 505614
St. Louis MO 63150-5614
United States

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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

<table>
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<tr>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000013370

**Supplier:** Galls, LLC

**Supplier:** PO Box 505614

**Supplier:** St. Louis MO 63150-5614

**Supplier:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Send Invoices to:** 1112 Dallas Dr., Ste. 4200

**Send Invoices to:** Denton TX 76205

**Send Invoices to:** United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount:** 59136.33
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000016529  
Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Chris Canuteson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option:
--- | --- | ---
Standard

### Line-Sch Item/Description Mfg ID | Quantity UOM PO Price Extended Amt Due Date
--- | --- | --- | --- | ---
1 - 1 Software License, Zoom Cloud Storage 5 TB Prorated | 1.00 EA | 1674.00 | 1674.00 | 07/27/2023

**Schedule Total**  
1674.00

**Total PO Amount**  
1674.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
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<td>1.00</td>
<td>EA</td>
<td>9448.00</td>
<td>9448.00</td>
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**Schedule Total**  
9448.00

**Total PO Amount**  
9448.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>2 - 1</td>
<td>CARBON DIOXIDE,</td>
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**Total PO Amount**  
193.75

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>30 days</td>
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<td>GROUND</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Habibi/Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer Phone/ Email**
Roys, Jill Kathryn
940/369-5500
Jill.Reys@untsystem.edu

**Currency**

| Excise Registration Code | 2023-1026 |

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**Schedule Total**
77.51

| 2 - 1       | 130182   | BIOLITE 100MM TC DISH 200/CS |        | 1.00     | CS   | 65.53    | 65.53       | 07/27/2023 |

**Schedule Total**
65.53

| 3 - 1       | 398289   | CRYO FIBERBOX WT 5X5X4 |        | 5.00     | EA   | 16.56    | 82.80       | 07/27/2023 |

**Schedule Total**
82.80

| 4 - 1       | 55082    | EXAMGLV NITR 9.5 SZ M 100EA/PK |        | 1.00     | CS   | 200.31   | 200.31      | 07/27/2023 |

**Schedule Total**
200.31

| 5 - 1       | 398296   | CRYO CELL DIVIDERS 16 CELL |        | 5.00     | EA   | 18.70    | 93.50       | 07/27/2023 |

**Schedule Total**
93.50

| 6 - 1       | FLS311500 | SOD ETLEDIMINTETAC CR |        | 1.00     | EA   | 75.09    | 75.09       | 07/27/2023 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Habibi/Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
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| Schedule Total | 75.09 |
| Schedule Total | 141.08 |
| Schedule Total | 257.08 |

**Total PO Amount**

992.90
## Purchase Order

**Supplier:** ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
**Total PO Amount**  
8403.20

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**Authorized Signature**
### Purchase Order

**Provider:** University of North Texas  
**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>14 inch MacBook Pro</td>
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<td>M2 16/1 TB space gray</td>
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<tr>
<td></td>
<td>+ 4 year Applecare +</td>
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**Schedule Total**  
2363.09

| 2        | SD6T2LL/A        |        | 1.00     | EA  | 268.37   | 268.37       | 07/27/2023|
|          | AppleCare+ - extended service agreement - 4 years |        |          |     |          |              |          |

**Schedule Total**  
268.37

**Total PO Amount**  
2631.46

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

**Ship To:**
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**Attention:** Penny Light

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-1027

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>16 inch Macbook Pro</td>
<td>MNW83LL/A</td>
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<td>2</td>
<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>SAYX2LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>206.12</td>
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**Schedule Total**
- 2363.09

**Schedule Total**
- 206.12

**Total PO Amount**
- 2569.21
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)</td>
<td>13.00 EA</td>
<td>990.44</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
<td>13.00 EA</td>
<td>35.00</td>
<td>455.00</td>
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<td>2.00 EA</td>
<td>1700.00</td>
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<td>Dell Latitude 7320 Detachable Travel Keyboard and Pen</td>
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<td>170.00</td>
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<td>5 - 1</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: 10-inch-32-inch - wall-mountable</td>
<td>2.00 EA</td>
<td>58.86</td>
<td>117.72</td>
<td>07/28/2023</td>
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<tr>
<td></td>
<td>6</td>
<td>Dell Adapter- USB-C to Ethernet (PXE Boot)</td>
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<td>7</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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<td>8</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size:</td>
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<td>58.86</td>
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**Schedule Total**

| 117.72 |
| 46.00 |
| 7750.00 |
| 294.30 |

**Total PO Amount**

| 25278.74 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000765  
07-28-2023  
1 - 2024-01-25

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

**Ship To:**  
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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Excise Registration Code:** 2023-0954

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Excise Registration Code:** 2023-1649

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**Schedule Total**  
17233.53

**Total PO Amount**  
17233.53
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1635

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Install Gas Bollards  
Main Campus - General Construction Agreement |  |  |  | 1.00 | EA | Standard | 358492.00 | 358492.00 | 07/28/2023 |

**Schedule Total**  
358492.00

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<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
367454.01

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018080 Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States |
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</tr>
<tr>
<td><strong>Attention:</strong> Becca Icossipentarhos</td>
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</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1299

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**Schedule Total**  
124863.89

| 2 | Change Order #1 - Executed 7/26/23 | | 1.00 | EA | 4601.28 | 4601.28 | 07/28/2023 |

**Schedule Total**  
4601.28

**Total PO Amount**  
129465.17

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>Core Construction Services of Texas Inc</td>
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<tr>
<td>Frisco TX 75034-3827</td>
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**Excise Registration Code:** 2023-1253

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**Total PO Amount**  
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**DUPPLICATE**  
**NT752-NT00000769**  
**07-28-2023**  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500  
Owain. Snyder@untsystem.edu
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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**Purchase Order**

**University of North Texas**
UNiversiy of North Texas Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** BDI/Chapman Lab
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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**Total PO Amount**

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# Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000073466</td>
<td>United Scope LLC dba</td>
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<tr>
<td>14370 Myford Rd #150</td>
<td>Irvine CA 92606</td>
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<tr>
<td>Attention: Bethsabe Jeffcoat</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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<td>503.99</td>
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Schedule Total: 503.99

Total PO Amount: 503.99
## Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>BL-ZP-806-BL-GG</td>
<td>TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat</td>
<td>4.00</td>
<td>EA</td>
<td>230.81</td>
<td>923.24</td>
<td>07/28/2023</td>
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<td>2 - 1</td>
<td>7794</td>
<td>TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig</td>
<td>1.00</td>
<td>EA</td>
<td>337.75</td>
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<td>3 - 1</td>
<td>PDBS200000</td>
<td>TK87794817T Inverter</td>
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**Schedule Total**  
923.24

**Schedule Total**  
337.75

**Schedule Total**  
156.70

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<td>4 - 1</td>
<td>MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC</td>
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<tr>
<td>5 - 1</td>
<td>DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S</td>
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**Schedule Total** 333.23

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<td>6 - 1</td>
<td>TR87794820T SHIPPING FEES 10N665</td>
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**Schedule Total** 0.00

**Total PO Amount** 2140.98
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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Denton TX 76205  
United States

---

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<td>Apple USB C power adapter 96 Watt</td>
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<td>B3E 7 in 1 USB C Hub docking station USB C HDMI</td>
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<td>Tripp Lite USB C Multiport Hub Adapter w 3 USB A Gbe Black USB Type C</td>
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<td>Samsung Multiport Adapter EE P5400 docking station USB C GigE</td>
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**Schedule Total**  
126.38  
61.02  
41.65  
84.76  
84.99

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
398.80

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**Authorized Signature**
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<td>P2422H Dell 24 Monitor</td>
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<td>5540 Dell Latitude</td>
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</table>
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

---

**supplier**: 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention**: Allison Agate  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Excise Registration Code**: 2023-1625

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<td>1 - 1</td>
<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
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<td>1.00</td>
<td>EA</td>
<td>116862.33</td>
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<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**  
116862.33

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**Schedule Total**  
2668.00

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**Total PO Amount**  
119530.33

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036565  
McClung Roofing  
103 East Trammell Avenue  
Everman TX 76140  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<td>Roof Hatch replacement at the Apogee Stadium Score-Board</td>
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**Schedule Total**  
6100.00

**Total PO Amount**  
6100.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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<td>AMMONIUM PERSULFATE REA 500GR</td>
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**Schedule Total**  
68.49

**Total PO Amount**  
68.49

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Exceise Registration Code:** 2023-1026

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<td>HUMIDITY TEMP MIN/MAX MEMORY</td>
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<td>94.47</td>
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**Schedule Total**  
94.47

**Total PO Amount**  
94.47

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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**Total PO Amount**  

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

#### Ship To:
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#### Attention:
Kimberly Roy

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

900.00

**Total PO Amount**

900.00
**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
315.70

**Total PO Amount**  
315.70

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**Authorized Signature**
## Purchase Order

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<td>AGAR GRANULATED 500GM</td>
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<td>EAGI HF 500 UNITS</td>
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<td>5 - 1</td>
<td>VWR PIPET SERO USW OG BULK ST 10ML CS400</td>
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<td>6 - 1</td>
<td>VWR PIPET SERO BULK PKG STERILE RED 25ML</td>
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**Total**

- **Schedule Total**: 321.18
- **Schedule Total**: 255.83
- **Schedule Total**: 94.24
- **Schedule Total**: 73.80
- **Schedule Total**: 313.32
- **Schedule Total**: 194.52

---

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

---

**Authorized Signature**
Purchase Order

DENTON, TX 76205

Supplier: 0000001288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Schedule Total 194.52

Total PO Amount 1252.89
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
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<td>RD-DC3999N3A_TE</td>
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<td>3-Year Drops Spills</td>
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**Schedule Total**  
179.99

**Total PO Amount**  
3635.98

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Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>Deuterium Oxide 99.8%, 100mL</td>
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**Schedule Total**

83.36

**Total PO Amount**

83.36

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**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Excise Registration Code:** 2023-0992

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<td>ARGON, INDUSTRIAL GRADE Size: 300</td>
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**Authorized Signature**
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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053

Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

814.08
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>C. elegansdop-2 (vs105) V.</td>
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<td>C. elegansdop-3 (ok295) X.</td>
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<td>C. elegansdop-2 (vs105) V; dop-4 (ok1321) dop-1(vs100) dop-3(vs106) X</td>
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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Supplier: 0000008352 Enviro Services Inc 1016 Colonial Ct Kennedale TX 76060-5400 United States</td>
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<tr>
<td>Attention: Leslie Gatson</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Air Monitor/Project Manager during abatement of Music Practice Bldg South Restrooms</td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Suppliers:**
- **Supplier:** 0000013622
  - Parris Foundation
  - PO Box 70491
  - Houston TX 77270
  - United States

**Ship To:**
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**Attention:** Kennedy Simmons

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total:**

5000.00

**Total PO Amount:**

5000.00

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**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

---

**University of North Texas**
- UNT System Business Service Center
- Denton TX 76205
- United States

---

**Purchase Order Date Revision:**
- NT752-NT00000794
- 07/31/2023
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

<table>
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<td>1-1</td>
<td>95048-500</td>
<td>KIT CDNA SUPERMIX QSCRIPT 500REACTION</td>
<td>1.00</td>
<td>EA</td>
<td>2524.26</td>
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<td>07/31/2023</td>
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**Schedule Total**  
2524.26

**Total PO Amount**  
2524.26

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>D12371 DEOXYRIBONUCLEASE I ALEX</td>
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<td>588.51</td>
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<td>2 - 1</td>
<td>A12380 ALEXA FLUOR 568 PHALLO</td>
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Schedule Total  
620.38

Total PO Amount  
1208.89

Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

### Purchase Order Details
- **Purchase Order #:** NT752-NT00000797
- **Date:** 07-31-2023
- **Revision:**

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Phone/ Email:** 940/369-5500
- **Owain. Snyder@untsystem.edu**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Attention:
- **Leslie Gatson**

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Tax Exempt ID:**

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<td>1 - 1</td>
<td>TAS Review</td>
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<td>450.00</td>
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<td>2 - 1</td>
<td>TAG Inspection of facility after...</td>
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<td>TDLR filing/administrative fee</td>
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<td>200.00</td>
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<td>Meetings as needed</td>
<td>1.00</td>
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<td>300.00</td>
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<td>07/31/2023</td>
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### Schedule Total:
- **450.00**

- **550.00**

- **200.00**

- **300.00**

### Total PO Amount:
- **1500.00**

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**Authorized Signature**
**Purchase Order**

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<td>Cylinder Fee</td>
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<td>135.90</td>
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<td>2 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY</td>
<td>300</td>
<td>2.00</td>
<td>CYL</td>
<td>320.06</td>
<td>640.12</td>
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**Total PO Amount** | **776.02**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

#### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>Hargadon, Steven D</td>
</tr>
<tr>
<td>Address</td>
<td>1854 Hendersonville Road</td>
</tr>
<tr>
<td>Suite 1</td>
<td>BOX 227</td>
</tr>
<tr>
<td>Asheville NC 28803</td>
<td>United States</td>
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<td>Buyer</td>
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</tr>
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<td>Attention</td>
<td>Lidia Arvisu</td>
</tr>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Learning Revolutions</td>
<td></td>
<td>1.00</td>
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<td>199.00</td>
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**Schedule Total**

199.00

**Total PO Amount**

199.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>2mL vial QIAGEN Proteinase K</td>
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<td>2.00</td>
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<td>111.76</td>
<td>223.52</td>
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**Schedule Total** 223.52

| 2        | 265mL bottle Buffer AL |        | 1.00     | EA  | 117.04   | 117.04      | 07/31/2023 |

**Schedule Total** 117.04

| 3        | Dneasy Blood Tissue Kit (250 Preps) |        | 1.00     | EA  | 770.88   | 770.88      | 07/31/2023 |

**Schedule Total** 770.88

| 4        | Buffer ATL (200mL) |        | 1.00     | EA  | 112.64   | 112.64      | 07/31/2023 |

**Schedule Total** 112.64

**Total PO Amount** 1224.08

Authorized Signature
**Purchase Order**

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AnZ April-June 23</td>
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<td>1217.90</td>
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**Schedule Total**  
1217.90

**Total PO Amount**  
1217.90

Authorized Signature
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<td>Member-Guest Sponsorship</td>
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<td>500.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

**Supplier:** 0000038349  
Crosswind Communications LLC  
PO Box 264  
Austin TX 78767-0264  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Consulting Services-Communications, Brand and Public Relations Strategy</td>
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<td>EA</td>
<td>20000.00</td>
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<td>07/31/2023</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

---

Authorized Signature
Supplied: 000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

Ship To:  
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Attention: Beth Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0988

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<tr>
<td>1 - 1</td>
<td>Renovate Terrill &amp; Marquis Drainage – General Construction Agreement – REPLACE PO 255743</td>
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<td>1.00</td>
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<td>161638.00</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>4145.00</td>
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<td>3 - 1</td>
<td>Change Order #1 – Executed 7/28/23</td>
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Total PO Amount 266847.00
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<td>1-1</td>
<td>Microsoft Surface</td>
<td>1.00</td>
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<td>3399.99</td>
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Schedule Total: 3399.99

Total PO Amount: 3399.99
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Renovate LS - B Lab Exhaust - General Construction Agreement</td>
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<td>719330.00</td>
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| 2 - 1       | Payment & Performance Bonds | 1.00 | EA | 18000.00 | 18000.00 | 07/31/2023 |
| Schedule Total | | | | 18000.00 |

| 3 - 1       | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 07/31/2023 |
| Schedule Total | | | | 0.01 |

Total PO Amount 737330.01

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**Ship To:**
Texas AirSystems, LLC
6029 Campus Circle Dr W Ste 100
Irving TX 75063-2768
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W Ste 100
Irving TX 75063-2768
United States

**Excise Registration Code:** 2023-1632

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flatbed Trailer - 2, 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>6687.27</td>
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**Schedule Total** 6687.27

| 2 - 1 | [Con] DMV Paperwork & Title | | | 1.00 | EA | 75.00 | 75.00 | 07/31/2023 |

**Schedule Total** 75.00

| 3 - 1 | [Con] Title Fee | | | 1.00 | EA | 33.00 | 33.00 | 07/31/2023 |

**Schedule Total** 33.00

| 4 - 1 | [Con] Reg 6,001 to 10K FVWR | | | 1.00 | EA | 54.00 | 54.00 | 07/31/2023 |

**Schedule Total** 54.00

| 5 - 1 | [Con] Road & Bridge | | | 1.00 | EA | 11.50 | 11.50 | 07/31/2023 |

**Schedule Total** 11.50

| 6 - 1 | [Con] Texas Clean Air Act Trailers With Gross GVWR of 4000 | | | 1.00 | EA | 7.50 | 7.50 | 07/31/2023 |

**Schedule Total** 7.50

Authorized Signature
<table>
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<th>Supplier: 0000025459 Bragg Trailers LLC 8451 West University Drive Denton TX 76207 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Madrid</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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Purchase Order.  
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**Attention:** Taylor Bryan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Total PO Amount** 3260.32

**Authorized Signature**
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Schedule Total 168.00

Total PO Amount 168.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 0.00

Total PO Amount 6886.63

Authorized Signature
Purchase Order

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Schedule Total: 8250.00

Total PO Amount: 8250.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

Ship To: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 8000.00
Total PO Amount 8000.00
**Purchase Order**

**Manufacturer:** University of North Texas

**Address:**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Details:**

- **Purchase Order Number:** NT752-NT00000814
- **Date:** 07-31-2023
- **Revision:**

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- **Schedule Total:**
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  - 68.48
  - 313.89
  - 122.10
  - 166.00

**Supplier:**

- **Name:** Possible Missions Inc Fisher Scientific
- **Address:** 3110 Antoine Dr Houston TX 77092 United States

**Attention:** Russell Jordan

**Bill To:**

- **Address:** UNT System Business Service Center
- **Invoice:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **State:** United States

**Excise Registration Code:** 2023-1026

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

- **188.82**
- **202.86**
- **201.49**
- **1126.04**
- **55.77**
- **255.00**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

** Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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Total PO Amount 3448.79

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Total PO Amount:** 29909.75
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005011 Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supply**  
Elabscience Biotechnology  
Inc.  
14780 Memorial Dr Ste 108  
Houston TX 77079-5284  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Donovan Ford

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  

**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 Recombinant Human SMPDL3A Protein (His Tag), 50g  
1.00 EA  
523.00  
523.00  
08/01/2023

**Schedule Total**  
523.00

2 - 1 Freight fee  
1.00 EA  
70.00  
70.00  
08/01/2023

**Schedule Total**  
70.00

**Total PO Amount**  
593.00

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**Authorized Signature**
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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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Total PO Amount

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
896.58

**Total PO Amount**
896.58

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006715 Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006715 Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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### Line 1
1. **14-inch MacBook Pro:**
   - Apple M2 Pro chip with 10-core CPU and 16-core GPU, 512GB SSD - Space Gray
   - Part Number: MPHE3LL/A
   - Quantity: 3.00 EA
   - UOM: 1817.00
   - PO Price: 5451.00
   - Due Date: 08/01/2023

   **Schedule Total** 5451.00

### Line 2
2. **3-Year AppleCare+ for Schools - 14-inch MacBook Pro:**
   - Part Number: SD6L2LL/A
   - Quantity: 3.00 EA
   - UOM: 199.00
   - PO Price: 597.00
   - Due Date: 08/01/2023

   **Schedule Total** 597.00

### Line 3
3. **14-inch MacBook Pro - Space Gray:**
   - Part Number: Z17G
   - Quantity: 1.00 EA
   - UOM: 2454.00
   - PO Price: 2454.00
   - Due Date: 08/01/2023

   **Schedule Total** 2454.00

### Line 4
4. **3-Year AppleCare+ for Schools - 14-inch MacBook Pro:**
   - Quantity: 1.00 EA
   - UOM: 199.00
   - PO Price: 199.00
   - Due Date: 08/01/2023

   **Schedule Total** 199.00

**Total PO Amount** 8701.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
21.01

**Total PO Amount**  
21.01

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Authorized Signature
## Supplier

**Bio-Techne Sales Corporation**  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

### Order Details

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

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### Total PO Amount

**440.00**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000022998 | Addgene Inc  
| 490 Arsenal Way Ste 100  
| Watertown MA 02472  
| United States |

| Attention: Crystal Garrett-McEwen | Bill To: UNT System Business Service Center |
|  | Send Invoices to: invoices@untsystem.edu |
|  | 1112 Dallas Dr., Ste. 4200 |
|  | Denton TX 76205  
|  | United States |

| Payment Terms | 30 days  
| Freight Terms | Dest. prepay & add  
| Ship Via | GROUND |

| Buyer | Laduke, Rebecca A  
| Phone/ Email | 940/369-5500  
|  | Rebecca.Laduke@untsystem.edu |

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| Total PO Amount | 110.00 |
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Justin Sprick |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width</td>
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Schedule Total: 19425.06

Total PO Amount: 19425.06

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1026

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**Schedule Total**

| 238.00 |

**Schedule Total**

| 183.86 |

**Total PO Amount**

| 421.86 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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Purchase Order

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<td>Address</td>
<td>77 Sugar Creek Center Blvd, Ste 420 Sugar Land TX 77478 United States</td>
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<td>Attention</td>
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Schedule Total 1250.00

Total PO Amount 1250.00

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4570.08
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76231-3108
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2910.00

**Total PO Amount** 2910.00
Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 98.41

Total PO Amount 98.41
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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840.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Recipient:** This is not a valid Purchase Order.  
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**Attention:** Crystal Garrett-McEwen  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 4570.33
**Purchase Order**

**DUPLEX**

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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23919

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  
None

**Line-Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>Due Date</th>
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<td>1</td>
<td>Protein Standard II - Pkg of 1 vial lyophilized bovine serum albumin 20 ml reconstituted</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

Authorized Signature
Purchase Order

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<td>M03865 CAS9 NUCLEASEE SPY 70 PMOL</td>
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Schedule Total: 53.00

Total PO Amount: 53.00

Suppliers: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Authorized Signature
**Purchase Order**

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<td>Supplier: 0000058830</td>
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<td>Airrosti Rehab Centers</td>
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<td>111 Tower Dr Bldg 1</td>
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<tr>
<td>San Antonio TX 78232</td>
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<td>Quantity</td>
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<td>1 = 1 Payment to team doctor for student athletes seen in June</td>
<td>1.00 EA</td>
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Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
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Supplier: 0000015637 Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option:</th>
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<td>1-1</td>
<td>SeMoves from Frisco and Internally at ESSCrvice Form Request</td>
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<td>2-1</td>
<td>Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus</td>
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<td>3-1</td>
<td>MISC</td>
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Schedule Total
17520.00

Schedule Total
4672.00

Schedule Total
440.00

Total PO Amount
22632.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Life Technologies Corporation</td>
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<tr>
<td>5781 Van Allen Way</td>
<td></td>
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<tr>
<td>Carlsbad CA 92008</td>
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<tr>
<td>United States</td>
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</table>

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID

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<td>1 - 1 PichiaPink Vector Kit</td>
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**Schedule Total:**

| 1780.00 |

| 2 - 1 PichiaPink Expression Strain Set | 1.00 | EA | 1902.00 | 1902.00 | 08/02/2023 |

**Schedule Total:**

| 1902.00 |

| 3 - 1 PichiaPink Media Kit | 1.00 | EA | 1036.00 | 1036.00 | 08/02/2023 |

**Schedule Total:**

| 1036.00 |

**Total PO Amount:**

| 4718.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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**Authorized Signature**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Change Order #1 - Executed on 8/2/23 &amp; Change Order #2</td>
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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIRLINE OVERAGE FEE</td>
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**Schedule Total**  
266.13

**Total PO Amount**  
266.13

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line</th>
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<td>R15 Alienware Aurora R15</td>
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**Total PO Amount**  
23340.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 10700.00

Total PO Amount: 10700.00

Authorized Signature
Duplicate

Purchase Order

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature
# Purchase Order

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<td>0000001020 StemCell Technologies</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Russell Jordan</td>
<td>UNT System Business Service Center</td>
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<td></td>
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<td>Standard</td>
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**Schedule Total** 1710.00  
**Total PO Amount** 1710.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:**
0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<td>1 - 1</td>
<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IRLED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEINSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td>0000026263</td>
<td>12.00</td>
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<td>33552.72</td>
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**Schedule Total**
33552.72

2 - 1
SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE

**Schedule Total**
505.20

3 - 1

**Schedule Total**
575.88

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CORNER MOUNT ADAPTOR WHITE</td>
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<td>4K OUTDOOR VANDAL RESISTANT BULLET CAMERA WITH AI ENGINE, H.265/H. 264/MJPEG, 4.3-8.6MM 2.0X MOTORIZED ZOOM LENS, IR LED, IP66, IK10, FIPS140-2 LEVEL 3 COMPLIANT, CLEARSIGHT DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER</td>
<td></td>
<td>7.00</td>
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<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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<td>LAN Power Model LP-2535 Single Port High Power/PoE Plus Midspan Injector support powering IP</td>
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**Schedule Total**

| 1034.96 |
| 8600.55 |
| 558.25 |
| 1199.80 |

**Authorized Signature**
**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><strong>End Devices; IEEE 802.3af and IEEE 802.3at Compliant</strong></td>
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**Schedule Total**  
1199.80

8 - 1 Freight  
1.00 EA  
159.00  
159.00  
08/03/2023

**Schedule Total**  
159.00

**Total PO Amount**  
46186.36
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Supplier: 0000038324
Clarita Toro
Calle 16 A Sur #36-73
Medellin ANT 050022
Colombia

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Attention: Pamela Flores
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 2000.00

Total PO Amount 2000.00
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001482  
Alfa Aesar  
Lab Chem Div-ThermoFisher Scientific  
2 Radcliff Rd  
Tewksbury MA 01876  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<td>143.00</td>
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<td>iron powder, −200 mesh, 99+% (metals basis) (250g)</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

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**Attention:** Crystal Garrett  
CG23929

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>186008113 MAJOR MIX IMS/TOF CALIBRATION</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Authorized Signature**

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:**
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 | Rho/Rac/Cdc42 Activator I 9 x 20 ug | | 2.00 | EA | 623.00 | 1246.00 | 08/03/2023

**Schedule Total**  
1246.00

2 | Estimated shipping | | 1.00 | EA | 47.00 | 47.00 | 08/03/2023

**Schedule Total**  
47.00

**Total PO Amount**  
1293.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 47.38

**Total PO Amount** 47.38

Authorized Signature
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Schedule Total: 297.66

Total PO Amount: 297.66
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

### Ship To:  
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### Attention: Jim Byford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
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**Schedule Total**: 205.20

**Total PO Amount**: 5537.10

Authorized Signature
**Purchase Order**

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**Attention:** Megan Bryan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000038687 Mastrelli, Tara
7633 Portstewart Dr
Lakewood Ranch FL 34202-7914
United States

---

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**Schedule Total**

|  | 1125.00 |

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**Total PO Amount**

|  | 1125.00 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States  

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**Attention:** Becca Icossipentharos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1695

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- Line 3: 128.75
- Line 4: 343.50
- Line 5: 1084.50

Total: 1787.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014490 Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1084.50

722.25

780.50

409.50

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

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<th>128.75</th>
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014490  
**Facility Interiors Inc**  
**6100 W Plano Pkwy Ste 1400**  
**Plano TX 75093**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>14 - 1</td>
<td>30DX60WX29H SINGLE PEDESTAL DESK BOXFILE LEFT 10&quot; MODESTY PANEL**, LOCK, PULLS: **. PVC EDGE. GROMMET</td>
<td></td>
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<td>15 - 1</td>
<td>GROMMET - ROUND 2.5&quot; BLACK GROMMET INSTALLED</td>
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<td>1.00</td>
<td>EA</td>
<td>12.19</td>
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<td>08/04/2023</td>
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<td>16 - 1</td>
<td>CUT REGULAR MODESTY PANEL TO 10&quot; HEIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.17</td>
<td>31.17</td>
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<td>17 - 1</td>
<td>FREIGHT</td>
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<td>LABOR TO RECEIVE, DELIVER, AND INSTALL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1072.82</td>
<td>1072.82</td>
<td>08/04/2023</td>
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### Schedule Total

- **14 - 1:** 30DX60WX29H SINGLE PEDESTAL DESK BOXFILE LEFT 10" MODESTY PANEL**, LOCK, PULLS: **. PVC EDGE. GROMMET
  - **Schedule Total:** 374.06

- **15 - 1:** GROMMET - ROUND 2.5" BLACK GROMMET INSTALLED
  - **Schedule Total:** 12.19

- **16 - 1:** CUT REGULAR MODESTY PANEL TO 10" HEIGHT
  - **Schedule Total:** 31.17

- **17 - 1:** FREIGHT
  - **Schedule Total:** 125.00

- **18 - 1:** LABOR TO RECEIVE, DELIVER, AND INSTALL
  - **Schedule Total:** 1072.82

**Tax Exempt ID:** Standard

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

### University of North Texas
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000014490 Facility Interiors Inc | Facility Interiors Inc  
| 6100 W Plano Pkwy Ste 1400  
| Plano TX 75093  
| United States |
| Ship To: This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only.  
| Attention: Leslie Gatson  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Tax Exempt?  
**Line-Sch**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 2,145.64 748.13 24.38 | 2,145.64 | 62.34 250.00 | 2,145.64 | (2) MOBILE PEDS, (2)  
| 24" X 48" TRAINING TABLES, (6) 24" X 42" TRAINING TABLES, (1) SINGLE PED DESK, (7) TASK CHAIRS, (3) MIDBACK CHAIRS, |

### Total PO Amount

- **Schedule Total**: 1072.82
- **Schedule Total**: 6885.25
- **Total PO Amount**: 13770.49

---

19 - 1 Deposit  
1.00 EA  
6885.25  
6885.25  
08/04/2023

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>FB Core Power 8.3</td>
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<td>1.00</td>
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<td>1502.40</td>
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<td>08/04/2023</td>
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**Schedule Total**

1502.40

**Total PO Amount**

1502.40
**Purchase Order**

**Supplier:** 0000015182  
Paciolan LLC  
5291 California Ave Ste 100  
Irvine CA 92617-3223  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>16138.00</td>
<td>16138.00</td>
<td>08/04/2023</td>
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**Schedule Total**  
16138.00

**Total PO Amount**  
16138.00

---

**Authorized Signature**

---
Purchase Order

| Supplier | 0000027320 | Eurofins Genomics, LLC | 12701 Plantside Drive | Louisville KY 40299 | United States |
| Ship To | Morales,Gabriel Adrian | 940/369-5500 | Gabriel.Morales@untsystem.edu |
| Attention | Russell Jordan |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Eurofins Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/04/2023</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>1 - 1</td>
<td>BPA962P4</td>
<td>ALCOHOL REAGENT 4L POLY</td>
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<td>23.95</td>
<td>23.95</td>
<td>08/04/2023</td>
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</tbody>
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Schedule Total

Total PO Amount

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier Phone/Email: Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Excise Registration Code: 2023-1026

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>Tango Card Inc</th>
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<tr>
<td>Address</td>
<td>4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Justin Sprick
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>Sprick-Tango 23-08-01</td>
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<td>1.00</td>
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<td>600.00</td>
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<td>08/04/2023</td>
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</table>

**Schedule Total**

| Schedule Total | 600.00 |

**Total PO Amount**

| Total PO Amount | 600.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Purchase Order</td>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000038602  
Ubigene  
815 Brazos St  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Donovan Ford

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>SMPD1 knockout cell line Hep G2</td>
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**Schedule Total**  
2540.00  
200.00  
400.00  
**Total PO Amount**

3140.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000038733  
Crown Seating LLC  
7300 S Tucson Way  
Centennial CO 80112-3968  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stealth Music Engineer Chair: Non-reflective Black, Double Cylinder, black plastic foot ring</td>
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<td>2.00</td>
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<td>599.00</td>
<td>1198.00</td>
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<td>StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4&quot; Casters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>699.00</td>
<td>699.00</td>
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<td>3 - 1</td>
<td>Executive StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4&quot; Casters, large Thoro backrest</td>
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<td>Use ErgoLab UPS Account #A7543E ALWAYS SHIP UNASSEMBLED!!!!</td>
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<td>1.00</td>
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**Total PO Amount**  
2906.36
Supplier: 0000022813  
Texas State Board of Public Accountancy  
505 E Huntland Dr  
Austin TX 78752-3757  
United States

Ship To:  
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Attention: Renee Smith  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>08/04/2023</td>
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Schedule Total  
400.00

Total PO Amount  
400.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000067790 Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States |
<table>
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</table>
| **Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt

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<tr>
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<td>Discovery Park Courtyard Lighting</td>
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<td>EA</td>
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<td>5500.00</td>
<td>08/04/2023</td>
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</table>

**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Billing Address:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000025977 Possible Missions Inc Fisher Scientific</th>
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<tbody>
<tr>
<td>Address</td>
<td>3110 Antoine Dr, Houston TX 77092, United States</td>
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**Excise Registration Code:** 2023-1026

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<td>M0368L PS II REV TRANS</td>
<td>10000 UNITS</td>
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<td>R0599S ACC65I</td>
<td>2000 U</td>
<td>1.00</td>
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<td>75.00</td>
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<td>08/04/2023</td>
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**Total PO Amount:** 415.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23925

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>Tax Exempt?</th>
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99.90

56.02

51.00

95.22

47.67

Authorized Signature
**Purchase Order**

**DUPLICATE**

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**Phone/ Email**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

85.36

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**Schedule Total**

152.45

**Total PO Amount**

790.57

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23927

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?  
- Line/Sch  
- Item/Description  
- Tax Exempt ID: Mfg ID  
- Quantity  
- UOM  
- Replenishment Option: Standard  
- PO Price  
- Extended Amt  
- Due Date

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**Total PO Amount:** 83.70

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**Authorized Signature**
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**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

**Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**  **Schedule Total**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 34.16
Schedule Total 27.51
Total PO Amount 202.11
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000887 08-05-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Rochelle Sykes

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total 3429.20

Total PO Amount 3429.20

Authorized Signature
**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Rochelle Sykes

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**

171.40

**Total PO Amount**

171.40

Authorized Signature
# Purchase Order

**Suppliers:** 0000038666  
**Equipsource Capital**  
**1301 Riverplace Blvd Fl 4**  
**Jacksonville FL 32207-9047**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Line-Sch Item/Description  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038666 Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States |
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| Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 711.39

Total PO Amount 711.39

Authorized Signature
Purchase Order

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Schedule Total

711.39

Total PO Amount

711.39
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<td>1-1</td>
<td>Overdue Lease payment - January 2023: $782.53</td>
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Schedule Total 782.53

Total PO Amount 782.53
Purchase Order

**Supplier:** 0000038666 Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
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**Total PO Amount**  
853.67

Authorized Signature
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**Schedule Total**  
$782.53

**Total PO Amount**  
$782.53
Authorized Signature

## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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**Supplier:** 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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<table>
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**Schedule Total**

| Schedule Total | $6117.96 |

**Total PO Amount**

| Total PO Amount | $6117.96 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 782.53

Total PO Amount: 782.53
**Purchase Order**

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
711.39

**Total PO Amount**  
711.39
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

782.53

**Total PO Amount**

782.53

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000034768  
Thomas Judd Photography  
1009 W Oak St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1889.87

**Total PO Amount**  
1889.87
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Lok-Sze Wong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
984.23
# Purchase Order

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Mfg ID</th>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
### Purchase Order

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 991.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024562
Technical Safety Services LLC
620 Hearst Ave
Berkeley CA 94710-1922
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leslie Gatson

**Ship To:**
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<table>
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**Total PO Amount** 2300.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032465  
Grubbs, Cody Lee  
904 Hemlock Trail  
Saginaw TX 76131  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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## Purchase Order

**Purchase Order Date Revision**
NT752-NT00000913 08-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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---

**Attention:** Amy Woods

---

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038735  
Wholesale Electric Supply Company Inc  
803 S Robison Rd  
Texarkana TX 75501-6844  
United States

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**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

13800.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Dr. April Becker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
826.74

**Total PO Amount**  
826.74
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**

327.02
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8.74
78.81
80.24

Authorized Signature
Purchase Order

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Schedule Total     80.24

Schedule Total     78.81

Schedule Total     78.81

Schedule Total     76.69

Schedule Total     78.12

Schedule Total     76.69
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total: 76.69**

**Excise Registration Code: 2023-1026**

**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
640.00

| 2 - 1    | Free Fatty acid quantification kit and freight |             |       | 1.00     | EA  | 755.00   | 755.00      | 08/07/2023 |
|          |                                             |             |       |          |     |          |             |         |
|          |                                             |             |       |          |     |          |             |         |
|          |                                             |             |       |          |     |          |             |         |
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**Schedule Total**  
755.00

**Total PO Amount**  
1395.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

**Ship To:**  
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**Attention:** Fateme Esmailie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000924
08-09-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier: 0000036815
LaVision Inc.
211 W Michigan Ave Ste 100
Ypsilanti MI 48197-5440
United States

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Attention: Fateme Esmaiie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

13 - 1 PIV System
Installation and Training
1.00 EA 4200.00 4200.00 08/09/2023

Schedule Total 4200.00

14 - 1 Delivery
1.00 EA 1000.00 1000.00 08/09/2023

Schedule Total 1000.00

Total PO Amount 222464.00
## Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006682  
**Bio-Rad Laboratories**  
**2000 Alfred Nobel Drive**  
**Hercules CA 94547**  
**United States**

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**Attention:** Crystal Garrett  
**CG23935**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?
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- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
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- **UOM**  
- **Replenishment Option:**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**4-20- Mini-PROTEAN TGX Precast Protein Gels 10-well 30 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells**  
|  |  
| **1.00 EA**  
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| **08/08/2023**|

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| **1.00 EA**  
| **49.00**  
| **49.00**  
| **08/08/2023**|

**Schedule Total**  
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**Total PO Amount**  
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| **190.00**

---

Authorized Signature
**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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**Attention:** Jennifer Cripps
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4200.00

**Total PO Amount**
4200.00
**Purchase Order**

**Suppliers:** 0000021991
Ferguson Enterprises
1021 Shady Oaks Dr
Denton TX 76205
United States

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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021991  
Ferguson Enterprises  
1021 Shady Oaks Dr  
Denton TX 76205  
United States

|| Tax Exempt ID: || Tax Exempt ID: |
|---|---|---|
| Line- Sch | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | | | | | | |

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Total PO Amount:** 3362.00
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Total PO Amount 1225.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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**Attention:** Kandice Green

**Supplier:** 0000045632
**Bio-Synthesis Inc**
612 E Main
Lewisville TX 75057-4052
United States

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Denton TX 76205
United States

---

**Tax Exempt?**
Line-Sch

**Tax Exempt ID:**
Mfg ID

**Item/Description**

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1 | 1.00 | EA | 2850.00 | 2850.00 | 08/08/2023

**Schedule Total**

**2 - 1** Domestic shipping

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1 | 1.00 | EA | 65.00 | 65.00 | 08/08/2023

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Usha Philipose

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
119.00

**Schedule Total**  
28.60

**Total PO Amount**  
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Authorized Signature
Purchase Order

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**Excise Registration Code:** 2023-1026

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**Schedule Total** 1266.00

**Total PO Amount** 1266.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23933

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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## Purchase Order

**Supplier:** 0000036552  
Hence, Crystal Leigh Couser  
2294 Trevett Dr  
Henrico VA 23228  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16625.00

**Total PO Amount**  
16625.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036588  
Inge, Katherine J  
13633 Twin Team Ln  
Midlothian VA 23113-3713  
United States

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---

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Change Order - Reprint

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | WISE K. Inge VCU Consultant | 1.00 | EA | 25500.00 | 25500.00 | 08/09/2023 |

**Schedule Total**  
25500.00

**Total PO Amount**  
25500.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000006178
Wehman, Paul H
321 Duncan St
Ashland VA 23005
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

tax exempt?

Tax Exempt ID: Mfg ID

Replenishment Option: Standard

Line- Item/Description Mfg ID
Sch

Quantity UOM PO Price Extended Amt Due Date

1 - 1 WISE P. Wehman VCU Consultant

1.00 EA 18500.00 18500.00 08/09/2023

Schedule Total 18500.00

Total PO Amount 18500.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000036551
Schall, Carol Marie
317 Huddersfield Dr
Richmond VA 23236
United States

### Ship To:
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### Attention:
Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Standard</td>
<td>24000.00</td>
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### Schedule Total

| Schedule Total | 24000.00 |

### Total PO Amount

| Total PO Amount | 24000.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036559  
Brooke, Valerie  
2325 Chartstone Dr  
Midlothian VA 23113  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wise V. Brooke VCU Consultant</td>
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**Schedule Total**  

26000.00

**Total PO Amount**  

26000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days
- Freight Terms
- Ship Via
  - Dest, prepay & add
  - GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier**

0000036557
Avellone, Lauren Elizabeth
10616 Looking Glass Rd
North Chesterfield VA 23235
United States

**Ship To**

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**Attention**

Karina Saucedo

**Bill To**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

22000.00

**Total PO Amount**

22000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 4301.00

Total PO Amount 4301.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

### Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Attention
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Other Details
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Currency**:

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**Schedule Total**  
154.75

**Total PO Amount**  
154.75

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000945 08-09-2023

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3. 156.21
4. 76.88
5. 73.80
6. 63.65

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**Excise Registration Code:** 2023-1025

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount** 1830.11

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
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**Attention:** Lori Grassman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
127.00

**Total PO Amount**  
127.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Address</td>
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<td>City/State/Postal</td>
<td>Houston TX 77092 United States</td>
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**Excise Registration Code:** 2023-1026

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**Schedule Total:** 1371.80

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**Total PO Amount:** 1371.80

---

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | McDonough, Jennifer Todd  
8788 Osborne Turnpike  
Henrico VA 23231  
United States |
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<td>Attention</td>
<td>Karina Saucedo</td>
</tr>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 28250.00

Total PO Amount: 28250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036673  
Hendricks, Deborah  
3655 River Rd  
Morgantown WV 26501-9616  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Running Wild Media  
3546 Mapleway Dr  
Toledo OH 43614-4138  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
Purchase Order

Supplier: 0000036430
Brooke, Alissa
13721 Hailsham Circle
Midlothian VA 23113
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 23000.00

Total PO Amount 23000.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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### Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Billing Information:
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036629  
Erickson,Doug  
12176 Turning Branch Cir  
Glen Allen VA 23059  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Supplier: 0000036553
Camden, Jaclyn Lynn
912 Gorham Ct
Midlothian VA 23114
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 12250.00

Total PO Amount: 12250.00

Authorized Signature
**Purchase Order**

**Authorization:**

NT752-NT00000956
Date: 08-09-2023
Revision: 1 - 2024-01-25

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Supplier:** 0000036555
Averill, Judy M
16812 Jaydee Pl
Modeley VA 23120
United States

**Ship To:**
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**Attention:** Karina Saucedo
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | WISE J. Averill VCU Consultant |  | 1.00 | EA | 12625.00 | 12625.00 | 08/09/2023

**Schedule Total:**
12625.00

**Total PO Amount:**
12625.00

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Authorized Signature
### Supplier: 0000028951
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Leslie Gatson

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Total PO Amount $9000.00

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**Supplemental Information:**
- **Purchase Order Date Revision:** NT752-NT00000957 08-09-2023
- **Purchaser:** University of North Texas  
  UNT System Business Service Center  
  Denton TX 76205  
  United States
- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer  
  Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Leslie Gatson
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States
- **Supplier:** 0000028951  
  Alpha Testing LLC  
  2209 Wisconsin St  
  Dallas TX 75229-2060  
  United States
- **Tax Exempt?**  
  **Tax Exempt ID:**  
  **Replenishment Option:** Standard
- **Schedule Total:** 4500.00
- **Schedule Total:** 4500.00
- **Total PO Amount:** 9000.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

375.00

**Total PO Amount**

375.00

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**Supplier:** 0000016984
Commercial Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

**Ship To:**
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**Attention:** Alexis Greenlee

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Supplier:** Possible Missions Inc/Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000053712 TriMark Strategic |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Morales, Gabriel Adrian |

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Supplier:** TriMark Strategic  0000053712  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Schedule Total** 15332.85

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**Authorized Signature**
Authorization Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Purchase Order
NT752-NT00000961
08-09-2023

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1592

Tax Exempt? Yes
Tax Exempt ID: 

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Purchase Order**

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**Tax Exempt ID: 2023-1592**

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205 United States**
Purchase Order

Purchase Order Date Revision
NT752-NT00000961 08-09-2023

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Morales,Gabriel Adrian

Phone/ Email
940/369-5500 Gabriel.Morales@untsystem.edu

Currency

Supplier: 0000053712 TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1592

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Schedule Total
1667.31

36 - 1 Page 24 - 206484, 206531, 206526, 206485, 206537, 206531 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE

1.00 EA
1140.22
1140.22
08/09/2023

Schedule Total
1140.22

37 - 1 Page 25 - 206527, 206486, 206531, 206531, 206527, 206487, 206537 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE

1.00 EA
989.97
989.97
08/09/2023

Schedule Total
989.97

38 - 1 Page 26 - 206531, 206528 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE

1.00 EA
114.10
114.10
08/09/2023

Schedule Total
114.10

39 - 1 [Con All]Page 26 - Freight - Inbound and Outbound

1.00 EA
10000.00
10000.00
08/09/2023

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| SUPPLIER | TRIMARK STRATEGIC | Supplier Address: 2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States  
| SUPPLIER | TRIMARK STRATEGIC | Supplier Address: 2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States  
| SHIP TO | GABRIEL ADRIAN MORALES | Ship To: Gabriel Adrian Morales  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu  
| ATTENTION | THANH NGUYEN | Attention: Thanh Nguyen  
| BILL TO | UNT SYSTEM BUSINESS SERVICE CENTER | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| TAX EXEMPT | NO | Tax Exempt ID:  
| TAX EXEMPT | NO | Tax Exempt ID:  
| REPLENISHMENT OPTION | STANDARD | Replenishment Option: Standard  
| LINE-ITEM/DESCRIPTION | SCH | Line-Item/Description Mfg ID  
| QTY | UOM | Quantity UOM  
| PO PRICE | EXTENDED AMT | PO Price Extended Amt  
| DUE DATE | SCHEDULE TOTAL | Due Date Schedule Total  
| TOTAL PO AMOUNT | 324519.11 | Total PO Amount  

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000046994  
Best Western Premier Crown Chase  
Inn & Suites  
2450 Brinker Road  
Denton TX 76208  
United States

**Ship To:**  
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---

### Attention: Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total:**  
720.00

**Total PO Amount:**  
720.00

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**Authorized Signature**
### Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**CHANGE ORDER - REPRINT**

- **Purchase Order:** NT752-NT00000963  
- **Date:** 08-09-2023  
- **Revision:** 1 - 2024-01-25

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
**Email:** Owain.Snyder@untsystem.edu

---

**Supplier:** 0000072674  
**Name:** Walter P Moore  
**Address:** 500 N Akard St Ste 2300  
**City:** Dallas TX 75201-3364  
**Country:** United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

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**Total PO Amount:** 59780.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- Ship Via
  - GROUND

**Ship To:**

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**Attention:** Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Tax Exempt Code:** 2023-1026

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Schedule Total

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Schedule Total

193.02

**Total PO Amount**

286.88

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23943

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | College Inn Demo -  
CSP Agreement -  
REPLACE PO 250909 |        | 1.00     | EA  | 170566.75 | 170566.75    | 08/09/2023 |

Schedule Total: 170566.75

| 2 - 1    | Bonds - REMAINING VALUE OF PO 250909 |        | 1.00     | EA  | 1767.90   | 1767.90      | 08/09/2023 |

Schedule Total: 1767.90

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01      | 0.01         | 08/09/2023 |

Schedule Total: 0.01

**Total PO Amount:** 172334.66

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Source:** University of North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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Total PO Amount: 346.38
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 388.01
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 119.51

**Total PO Amount** 119.51

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG23938

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**

125.48

**Total PO Amount**

125.48

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG23937

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

480.00

417.00

220.00

389.00

22.79

81.89

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Crystal Garrett CG23937

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 81.89

**Schedule Total** 307.00

**Schedule Total** 511.44

**Total PO Amount** 2429.12

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035006
McLab LLC
320 Harbor Way
South San Francisco CA 94080
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1026
**Purchase Order**

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**Total PO Amount** 5867.71
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
465.00

**Total PO Amount**  
465.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys,Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
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Schedule Total 45019.71

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Schedule Total 900.39

Total PO Amount 45920.10

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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Supplier: 0000038543  
NextGen Bin Cleaning  
7817 Meadow Grove Dr  
McKinney TX 75071-1867  
United States

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Attention: Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000014060  
Texas Parks & Wildlife  
4200 Smith School Rd  
Austin TX 78744-3218  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
53.00

**Total PO Amount**  
53.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 603.21

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000071012 V-Prompt
  101 RM Towers N
  Bowenpally
  Secunderabad 500009
  India

- **Ship To:**
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- **Attention:** Sharon Crosswhite

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total**

872.00

**Total PO Amount**

872.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038667  
NINGBO 3D MEDICAL TECHNOLOGY CO LTD  
NO.777, BINHAI 4TH ROAD,  
HANGZHOU BAY NEW DISTRICT,  
NINGBO 33 315000  
China

### Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fateme Esmailie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EDU-heart pump</td>
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**Schedule Total**  
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**Total PO Amount**  
11050.00

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**Authorized Signature**
**Purchase Order**

### SUPPLIER

**Supplier:** 0000005947  
Cidi Labs, LLC  
13894 S Bangerter Pkwy  
Ste 200  
Draper UT 84020-5320  
United States

### SHIP TO

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### ATTENTION

**Attention:** Daniel Watson

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Year 3 of 3 - SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000-37,499. Agreement term from 04/01/2021 to 03/31/2024.</td>
<td>0000005947</td>
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<td>24750.00</td>
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- **Schedule Total:** 24750.00
- **Total PO Amount:** 24750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033870
HyperGrowth Solutions Inc
PO Box 1180
Justin TX 76247-1180
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Schedule Total** 3000.00

**Total PO Amount** 3000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069461
Legacy Carriers, LLC
PO Box 2647
McKinney TX 75070-8174
United States

**Ship To:**
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**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Legacy Trailer for band camp 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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**Schedule Total**
800.00

**Total PO Amount**
800.00
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 25091?</td>
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<td></td>
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<td>21993.00</td>
<td>21993.00</td>
<td>08/10/2023</td>
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**Schedule Total**  
21993.00

| 2 - 1 | Change Order #1 - Bonds | | | 1.00 | EA | 745.00 | 745.00 | 08/10/2023 |

**Schedule Total**  
745.00

| 3 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 08/10/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
22738.01

---

Authorized Signature
Authorized Signature
**Purchase Order**

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>July SA Dr. Appts</td>
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**Schedule Total**  
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**Total PO Amount**  
1800.00
**Purchase Order**

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<th>Ram Concrete &amp; Asphalt LLC</th>
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<td>Buyer</td>
<td>Owain, Snyder</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Excise Registration Code: 2023-1004 |

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</tr>
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<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>4200</td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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| Attention:            | Apryl Dane                        |

| Excise Registration Code: 2023-1004 |

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<td>Repair Coliseum</td>
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<tr>
<td></td>
<td>Stairs - General</td>
<td>Agreement - REPLACE</td>
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<tr>
<td></td>
<td>Construction</td>
<td>PO 255700 - CO #1 -</td>
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<td></td>
<td></td>
<td>Executed 8/8/23</td>
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| Schedule Total | 11898.00 |

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<th>Pending Change Orders</th>
<th>1.00</th>
<th>EA</th>
<th>0.01</th>
<th>0.01</th>
<th>08/10/2023</th>
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</table>

| Schedule Total | 0.01 |

| Total PO Amount | 11898.01 |

Authorized Signature
**Purchase Order**

| Supplier: 0000072203 Ram Concrete&Asphalt LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1 - 1</td>
<td>SerInstall new 6' wide sidewalk at Courtyard from gate to existing sidewalk. vice Form Request</td>
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<td>7800.00</td>
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**Schedule Total** 7800.00

**Total PO Amount** 7800.00
**Purchase Order**

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<td>1</td>
<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
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<td>28769.07</td>
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<td>2</td>
<td>Payment Bond</td>
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<td>1.00</td>
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**Total PO Amount** 29050.08

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**Tax Exempt?** | Tax Exempt ID: | Replenishment Option: | Excise Registration Code: 2023-1619
---|---|---|---

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| --- |

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1</td>
<td>2023.Dell 23318.68</td>
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<td>EA</td>
<td>2119.88</td>
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**Schedule Total**  
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<th>Due Date</th>
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<td>08/11/2023</td>
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**Schedule Total**  
21198.80

**Total PO Amount**  
23318.68

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>WILSON BAUHAUS INSTALLATION TEAM &amp; WBI - DESIGN SERVICES</td>
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**Total PO Amount** 53830.37
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

---

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States  

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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**Authorized Signature**
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<td>Acoustic and Restroom Upgrade - General</td>
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Purchase Order

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
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<td>940/369-5500</td>
</tr>
<tr>
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<td>UNT System Business</td>
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<tr>
<td>Service Center</td>
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</tr>
<tr>
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<tr>
<td>Nick Nagel</td>
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</table>
| Excise Registration Code: 2023-1667

Supplier: 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

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Attention: Nick Nagel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-</th>
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Schedule Total 2474751.00

Total PO Amount 2499751.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Snyder, Owain Spencer  
- **Phone/ Email:** 940/369-5500  
  Owain. Snyder@untsystem.edu

### Line Item

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**Schedule Total**  
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**Total PO Amount**  
30000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031862
VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

**Ship To:**
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**Attention:** Allison Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2006

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**Total PO Amount**

3892.64

**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

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**DUPPLICATE**

**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028862

Thermo Electron North America LLC

1400 North Pointe Parkway

Ste 50

West Palm Beach FL

33407-1976

United States

**Ship To:**

This is not a valid Purchase Order.

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**Replenishment Option:**

**Extended Amt**

**Due Date**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000038517  
Guerrero, Jaime  
7628 Westmoreland Ave  
Pittsburgh PA 15218-2128  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marielena Resendiz Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
580.00

**Total PO Amount**  
580.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23945

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500
  - jill.roys@untsystem.edu

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Beth Jeffcoat

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
498.65

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Returned to:**

**Address:**

**Telephone:**

**Email:**

**Supplier:**

**Supplier Address:**

**Supplier Contact:**

**Ship To:**

**Address:**

**Telephone:**

**Email:**

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### Purchase Order Information

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**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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<td>HS29022GF2</td>
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<td>CS</td>
<td>67.09</td>
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</table>

**Schedule Total**

67.09

**Total PO Amount**

67.09

---

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>12491015 ADVANCED D-MEM</td>
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<td>2.00</td>
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<td>48.30</td>
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<td>12605010 TRYPLE EXPRESS W/ PHENOL RED</td>
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<td>37.13</td>
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Total PO Amount = $163.20

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>0.5 L Selenastrum</td>
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<td>17.50</td>
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<td>35.00</td>
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<td>2 - 1</td>
<td>0.5 L YTC (please specify FRESH and UNFROZEN)</td>
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<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>08/14/2023</td>
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**Total PO Amount:** 108.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Science Research Building - Quote Q044282 - DIR-TSO- 4240 - EX3000 48-port 10/100/1000BaseT</td>
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<td>2.00</td>
<td>EA</td>
<td>2772.90</td>
<td>5545.80</td>
<td>08/14/2023</td>
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**Schedule Total** 5545.80

| 2 - 1    | EX3400 920W AC Power Supply, front-to-back airflow | | 2.00 | EA | 524.10 | 1048.20 | 08/14/2023 |

**Schedule Total** 1048.20

| 3 - 1    | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight | | 2.00 | EA | 21.60 | 43.20 | 08/14/2023 |

**Schedule Total** 43.20

| 4 - 1    | QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive | | 2.00 | EA | 115.50 | 231.00 | 08/14/2023 |

**Schedule Total** 231.00

| 5 - 1    | QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive | | 2.00 | EA | 138.60 | 277.20 | 08/14/2023 |

**Schedule Total** 277.20

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>6</td>
<td>Juniper Care 5YR</td>
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<td>267.75</td>
<td>535.50</td>
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**Total PO Amount**  
7680.90

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: | Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Terri Pierce |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research Building Second Floor Reno - IDIQ Service Order</td>
<td>0000073490</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>201231.00</td>
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<td>08/14/2023</td>
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</tbody>
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**Schedule Total**  
201231.00

| 2 - 1    | Pending Change Orders |  |  | 1.00 | EA |  | 0.01 | 0.01 | 08/14/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
201231.01

---

**Authorized Signature**
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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1,4-DIAZABICYCLO[2.2.2]OCTANE, 25G</td>
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<td>CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000061131
Ion Optix LLC
396 University Ave
Westwood MA 02090
United States

**Ship To:**
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**Attention:** Nicole Berry / AYang

**Supplier:** 0000061131
Ion Optix LLC
396 University Ave
Westwood MA 02090
United States

**Ship To:**
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**Attention:** Nicole Berry / AYang

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11300.00</td>
<td>11300.00</td>
<td>08/14/2023</td>
<td>1 - 1</td>
<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
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<td>1.00</td>
<td>EA</td>
<td>11300.00</td>
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<td>08/14/2023</td>
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</table>

**Schedule Total**
11300.00

**Total PO Amount**
11300.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Item/Description</th>
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<tbody>
<tr>
<td>A-Line E-decapper, electronic, Lith. Battery, 11mm caps</td>
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### Replenishment Option: Standard

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td>A-Line E-decapper, electronic, Lith. Battery, 11mm caps</td>
<td>1.00 EA</td>
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<td>08/14/2023</td>
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**Attention:** Crystal Garrett  
CG23948

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry / Won
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 – 1 Laser Warning Light with Switch

1.00 EA 1703.00 1703.00 08/14/2023

Schedule Total 1703.00

2 – 1 Door Switch

1.00 EA 1256.00 1256.00 08/14/2023

Schedule Total 1256.00

Total PO Amount 2959.00
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00001021 08-14-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000011621

Takara Bio USA Inc

1290 Terra Bella Ave

Mountain View CA 94043

United States

**Ship To:**

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**Attention:** Nicole Berry / Lee

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>In-Fusion® Snap Assembly Master Mix - 10 Rxns</td>
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<td>1.00</td>
<td>EA</td>
<td>177.00</td>
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**Schedule Total**

177.00

**Total PO Amount**

177.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Pamela McDonald | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>USPS Postage 8/2023</td>
<td>FY23</td>
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<td>08/14/2023</td>
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**Schedule Total**  
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**Total PO Amount**  
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>1.00</td>
<td>EA</td>
<td>9242.00</td>
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<td></td>
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<tr>
<td>2</td>
<td>[Con]Shipping and Handling Charges</td>
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Schedule Total 9242.00

Schedule Total 200.00

Total PO Amount 9442.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total: 104.35

Total PO Amount: 104.35
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>455240250 CHLOROQUINE DIPHOSPHATE 25GR</td>
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**Schedule Total**  
44.45

**Total PO Amount**  
44.45

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30335-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1</td>
<td>TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;, TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
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**Schedule Total**
53.90

**Schedule Total**
571.00

**Total PO Amount**
624.90

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g</td>
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<td>1.00 EA</td>
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<td>39.92</td>
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<td>2 - 1</td>
<td>Transportation/Handling</td>
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<td></td>
<td>1.00 EA</td>
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<td>20.00</td>
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**Total PO Amount**  
59.92

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLEX

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Suppliers:**

- **Supplier:** 0000001053
  - **Cuevas Distribution Inc**
  - **PO Box 161006**
  - **Fort Worth TX 76161-1006**
  - **United States**

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**Attention:** Christine Bomar

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code:** 2023-0992

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- N/A

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Cylinder Fee</td>
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<td>14.00</td>
<td>EA</td>
<td>16.36</td>
<td>229.04</td>
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<td></td>
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<td></td>
<td><strong>229.04</strong></td>
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| 2          | NITROGEN, INDUSTRIAL GRADE Size: 300 |        | 14.00 | CYL  | 10.46 | 146.44 | 08/14/2023|
|            | **Schedule Total** |       |          |     |        | **146.44** |          |

**Total PO Amount:** 375.48

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Denton TX 76205  
United States

### Line Item Details

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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>791547 Titania Paste, Transparent, Titania Paste, Transparent</td>
<td>2.00</td>
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<td>310.00</td>
<td>620.00</td>
<td>08/14/2023</td>
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<td>2</td>
<td>142379 4-TERT-BUTYLPYRIDINE, 98%, 4-TERT-BUTYLPYRIDINE, 98%</td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>08/14/2023</td>
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</tr>
<tr>
<td>3</td>
<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
<td>2.00</td>
<td>EA</td>
<td>117.00</td>
<td>234.00</td>
<td>08/14/2023</td>
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<tr>
<td>4</td>
<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
<td>2.00</td>
<td>EA</td>
<td>61.00</td>
<td>122.00</td>
<td>08/14/2023</td>
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<tr>
<td>5</td>
<td>806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE</td>
<td>1.00</td>
<td>EA</td>
<td>387.00</td>
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**Schedule Total**  
620.00

**Schedule Total**  
175.00

**Schedule Total**  
234.00

**Schedule Total**  
122.00

**Schedule Total**  
387.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30333-5182  
United States

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Denton TX 76205  
United States

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<tr>
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<td>6 - 1</td>
<td>227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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<td>EA</td>
<td>45.36</td>
<td>90.72</td>
<td>08/14/2023</td>
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<tr>
<td></td>
<td>7 - 1</td>
<td>376779 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &amp; 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>615.00</td>
<td>615.00</td>
<td>08/14/2023</td>
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<tr>
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<td>8 - 1</td>
<td>325252 TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp; TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp;</td>
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<td>2.00</td>
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<td>203033 CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999%</td>
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<td>117.00</td>
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**Schedule Total**  
90.72

**Schedule Total**  
615.00

**Schedule Total**  
86.40

**Schedule Total**  
117.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
10 - 1 | CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8% | 284513 | 4.00 | EA | 83.40 | 333.60 | 08/14/2023

**Schedule Total** | **333.60**

**Total PO Amount** | **2780.72**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Silicon Carbide Paper, 60 (P60) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
<td>3.00 EA</td>
<td>165.30</td>
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<td>2 - 1</td>
<td>Silicon Carbide Paper, 120 (P120) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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<td>3 - 1</td>
<td>Silicon Carbide Paper, 180 (P180) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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<td>128.25</td>
<td>384.75</td>
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<td>4 - 1</td>
<td>Gold Label Flexible Back Magnetic System Disc, 8&quot; (Pk/5)</td>
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<td>110.20</td>
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<td>Micro Organic Soap, 32oz. (950 mL)</td>
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<td>31.35</td>
<td>94.05</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Supplier:** 000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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United States

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<tr>
<td>6 - 1</td>
<td>Silicon Carbide Cut-Off Blade, Resin Bond, HV &lt;500, 8&quot; x .035&quot; x 0.5&quot; (200 x .8 x 12.7 mm), (Pkg/10)</td>
<td>2.00</td>
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<td>Silicon Carbide Paper, 1500 Fine Grit, 8&quot; Disc (Pkg/100)</td>
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<td>Silicon Carbide Paper, 1200 (Fine) Grit, 8&quot; (200mm) Disc (Pkg/100)</td>
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<td>Silicon Carbide Paper, 1000 Fine Grit, 8&quot; Disc (Pkg/100)</td>
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<td>200.45</td>
<td>801.80</td>
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<td>Vel-Cloth Adhesive Back Disc, 8&quot; (Pkg/10)</td>
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<td>42.75</td>
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**Schedule Total**
397.10

601.35

299.25

801.80

171.00

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Purchase Order

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<td><strong>Attention:</strong> Christiane Paris <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Tax Exempt ID:</strong></td>
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<td>11 - 1</td>
<td>Final P Adhesive BackDisc, 8&quot; (Pk/10)</td>
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<td>12 - 1</td>
<td>Silicon Carbide Cut-Off Blade, Rubber Bond, 5&quot;x 0.025&quot; x &quot; (127 x 0.64 x12.7 mm), (Pk/10)</td>
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<td>13 - 1</td>
<td>Wafering Blade, Diamond Metal Bond, High Concentration, 5&quot; x 0.015&quot; x 0.5&quot; (127 x 0.38 x12.7 mm)</td>
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<td>14 - 1</td>
<td>Wafering Blade, Diamond Metal Bond, High Concentration, 8&quot; x 0.030&quot; x 0.5&quot; (203 x 0.76 x12.7 mm)</td>
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<td>15 - 1</td>
<td>Silicon Carbide Cut-Off Blade, Resin Bond, HV -450–800, 8&quot; x 0.035&quot; x0.5&quot; (200 x 0.8 x 12.7mm), (Pk/10)</td>
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Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000006948</th>
<th>Allied High Tech Products</th>
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<tbody>
<tr>
<td>2376 E Pacifica Place</td>
<td>Rancho Dominguez CA</td>
</tr>
<tr>
<td>90220-0000</td>
<td>United States</td>
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- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
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<tr>
<td>16 - 1</td>
<td>Lubri-Cut, High Speed Cutting Fluid, 128 oz. (3.8 L)</td>
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<tr>
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<td>GP Cleaning Solution, 128 oz. (3.8 L)</td>
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**Tax Exempt ID:**
- Tax Exempt ID: Replenishment Option: Standard
**Purchase Order**

---

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Op:**
**Currency:**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON, TX 76205

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000006948 Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| Schedule Total | 181.45 |

| 27 - 1   | Diamond Lapping Film, 0.1 Micron, 8" Adhesive Back Disc (Pk/5) | 1.00 EA | 181.45 | 181.45 | 08/14/2023 |

| Schedule Total | 181.45 |

| 28 - 1   | Silicon Carbide Paper, 240 (P280) Grit, 8" Adhesive Back Disc (Pk/100) | 1.00 EA | 128.25 | 128.25 | 08/14/2023 |

| Schedule Total | 128.25 |

Total PO Amount 10593.45
Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Crystal Garrett CG23953

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Suppliers

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038810  
Donald Danforth Plant Science Center  
975 N Warson Rd  
Saint Louis MO 63132-2918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23950

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Total PO Amount: 18647.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
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** Authorized Signature **
Purchase Order

Employee: 0000014238 Ensoul LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

Ship To: This is not a valid Purchase Order.
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Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1702

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Schedule Total 17440.00

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Schedule Total 0.01

Total PO Amount 18448.01

Authorized Signature
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**Total PO Amount** 382897.19
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
9707.00

**Total PO Amount**  
9707.00

Authorized Signature
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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Schedule Total: 162635.20

Total PO Amount: 162635.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**
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**Attention:** Alison Adgate

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1745

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wollaston Calcite Polarizing Prism, Ø25.4 mm, 650 to 1000 nm</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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| 6 - 1    | Low GVD Ultrastand  
Mirror, 45° AOI, 25.4  
mm, 700-930 nm, Pack of 10 |        | 1.00 | EA    | 1799.20  | 1799.20      | 08/16/2023 |
| 7 - 1    | Oriel Phase Locked  
Optical Chopper  
System, Includes 4 Wheels |        | 1.00 | EA    | 3217.50  | 3217.50      | 08/16/2023 |

**Total PO Amount** 8550.25

**Authorized Signature**
**Purchase Order**

| Supplier: | Possible Missions Inc Fisher Scientific |
| Ship To: | 3110 Antoine Dr, Houston TX 77092, United States |
| Attention: | BDI/Chapman Lab |
| Bill To: | UNT System Business Service Center |
| Excise Registration Code: | 2023-1026 |

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**Total PO Amount**: 1439.00
**Supplier:** 0000028584  
PhytoTech Labs  
6201 Trust Dr  
Holland OH 43528-8427  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Duplicate**

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**Payment Terms**

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**Buyer**

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<tr>
<th>Snyder, Owain Spencer</th>
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<tr>
<td></td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**

0000044085
ERC
Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Task I - Asbestos Remediation Specifications (Sr. Project Manager, AIC, &amp; Administrative)</td>
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**Schedule Total**

770.00

| 2        | Item ID | Task II - Cost Estimate for ACM Abatement Monitoring Services | | 1.00 EA | 1830.00 | Standard | 1830.00 | 08/16/2023 |

**Schedule Total**

1830.00

| 3        | Reimbursable | | 1.00 EA | 99.00 | | 99.00 | 08/16/2023 |

**Schedule Total**

99.00

| 4        | Change Order #1 Additional Abatement Scope | | 1.00 EA | 2666.00 | | 2666.00 | 08/16/2023 |

**Schedule Total**

2666.00

**Total PO Amount**

5365.00

Authorized Signature
**Purchase Order**

**Vendor:** Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
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Total PO Amount: 26618.31
Univ of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Supplier:** 0000038360  
Grower, Petal  
1320 Fenwick Ln Unit 310  
Silver Spring MD 20910-3855  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
----------|--------|----------------------|------------|--------------|--------|--------------|----------------|-------------|
1         | 1      | data analysis        |            | 1.00         | EA     | 5000.00      | 5000.00        | 08/16/2023   |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>1 = 1</td>
<td>70173 PEPTONE FROM CASEIN AND OTHER ANIMAL &amp;</td>
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<td>2.00</td>
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<td>241.00</td>
<td>482.00</td>
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**Schedule Total**  
482.00

**Total PO Amount**  
482.00

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*Authorized Signature*
**Purchase Order**

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<td>25.47</td>
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**Schedule Total**

50.94

**Total PO Amount**

50.94

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>BPA4514 2-PROPAOL CERT ACS/HPLC 4L</td>
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<td>44.09</td>
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<td>08/16/2023</td>
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**Schedule Total**  
88.18

**Total PO Amount**  
88.18

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

**Ship To:**
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**Attention:** Liz Ayala
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>UNT ONLY Landscape Services – JOC Job Order</td>
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| 2 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 08/16/2023 |
|          |                  |        |          |     |          | Schedule Total | 0.01 |

| 3 - 1    | Bond             |        | 1.00     | EA  | 2187.60  | 2187.60      | 08/16/2023 |
|          |                  |        |          |     |          | Schedule Total | 2187.60 |

**Total PO Amount**

75107.68

Authorized Signature
<table>
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<tr>
<th>Supplier: 0000024050 Terrell Painting &amp; Wallcovering 711 S Elm St Denton TX 76201-6009 United States</th>
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<tbody>
<tr>
<td><strong>Shipment to:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Leslie Gatson</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Hurley Clock Tower Framing Repairs</td>
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<td>12394.73</td>
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**Schedule Total**

12394.73

**Total PO Amount**

12394.73
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0992

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<td>BLEND, CT 5% CARBON DIOXIDE BALANCE OXYGEN, CERTIFIED STANDARD-SPEC, SZ 200, CGA 296</td>
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**Schedule Total**  
237.20  
1011.50  
843.48

**Total PO Amount**  
2092.18

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>PO Price</th>
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**Total PO Amount:** 1141.75
### Purchase Order

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** BDI/Chapman Lab  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Vial, 2.0mL, RAM, Amber with White Grad Spot, Large Opening, 12x32mm, 9mm Thread</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>20.21</td>
<td>80.84</td>
<td>08/17/2023</td>
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<td></td>
<td><strong>80.84</strong></td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Bstfa (with 1% TMCS), kit of 10 x 1 mL, analytical standard</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>64.78</td>
<td>129.56</td>
<td>08/17/2023</td>
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<td><strong>129.56</strong></td>
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<td>3 - 1</td>
<td>shipping</td>
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<td>1.00</td>
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<td>30.00</td>
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**Total PO Amount**  
240.40
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23965

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9(S)-HODE-d4 (50 ug)</td>
<td>1.00</td>
<td>EA</td>
<td>272.00</td>
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<tr>
<td>2 - 1</td>
<td>9(S)-HODE (100 ug)</td>
<td>1.00</td>
<td>EA</td>
<td>114.00</td>
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<td>3 - 1</td>
<td>9(S)-HOTrE (100 ug)</td>
<td>1.00</td>
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<td>4 - 1</td>
<td>Standard overnight shipping</td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
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**Total PO Amount** 529.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>Olympus IX71</td>
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<td>1.00</td>
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<td>11175.00</td>
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**Schedule Total**  
11175.00

**Total PO Amount**  
11175.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23961

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>FILTER PAPER 9CM</td>
<td>09795C</td>
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<td>FILTER PAPER 15CM</td>
<td>0979014E</td>
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<td>FB LP 1/10UL FX WH</td>
<td>22363602</td>
<td>1.00</td>
<td>CS</td>
<td>325.66</td>
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<td>10BG 500/PK</td>
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<tr>
<td>4 - 1</td>
<td>FS 33MM SYRINGE FILTER 0.45UM</td>
<td>SE2MF33HA</td>
<td>4.00</td>
<td>PK</td>
<td>87.59</td>
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<td>5 - 1</td>
<td>FB NDL FLX WH 10BG</td>
<td>22363596</td>
<td>3.00</td>
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<td>406.53</td>
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<td>960/PK</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Possible Missions Inc Fisher Scientific</th>
<th>Address</th>
<th>Houston TX 77092</th>
<th>United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
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<td></td>
<td></td>
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</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
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<td></td>
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<tr>
<td><strong>Line Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
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</tbody>
</table>

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Crystal Garrett  
CG23961

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000024661 California Nanotechnologies 17220 Edwards Rd Cerritos CA 90703-2426 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christiane Paris |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
<td></td>
<td>8.00 EA</td>
<td>675.00</td>
<td>5400.00</td>
<td>08/17/2023</td>
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<tr>
<td>2 - 1</td>
<td>SPS Trials (20 mm OD x 3-7 mm lg, NbC Cermet, 2 runs with conventional graphite die set-up) 4 at 3 mm lg, 4 at 7 mm lg</td>
<td></td>
<td>8.00 EA</td>
<td>325.00</td>
<td>2600.00</td>
<td>08/17/2023</td>
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| Schedule Total | 5400.00 |
| Schedule Total | 2600.00 |
| Total PO Amount | 8000.00 |
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>Microforce Sensing Probe (2 units)</td>
<td>Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in</td>
<td>1.00</td>
<td>EA</td>
<td>6930.00</td>
<td>6930.00</td>
<td>08/17/2023</td>
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<tr>
<td>2</td>
<td></td>
<td>[Con] shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>08/17/2023</td>
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</table>

**Schedule Total**  
6930.00

**Total PO Amount**  
7150.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

**SHIP TO:**  
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**ATTENTION:** Christiane Paris  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 200 mN  
Tip option: Diamond tip with a geometry as specified in | 1.00 | EA | 6930.00 | 6930.00 | 08/17/2023 |
| 2 - 1    | [Con]shipping | 1.00 | EA | 220.00 | 220.00 | 08/17/2023 |

**Schedule Total** 6930.00  
**Total PO Amount** 7150.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000026489
FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 20 mN Tip option: Diamond tip with a geometry as specified in</td>
<td>6930.00</td>
<td>6930.00</td>
<td>08/17/2023</td>
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<td>2 - 1</td>
<td>[Con] shipping</td>
<td>220.00</td>
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**Schedule Total** 6930.00

**Total PO Amount** 7150.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | QIAcuity One 5plex| PLT-FUL-1| 1.00 | EA | 49999.00 | 49999.00 | 08/17/2023 |

**Schedule Total** | **Total PO Amount** |
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49999.00 | 49999.00 |

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Authorized Signature
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<th>Schedule Total</th>
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<tr>
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<td>MAG READER AND PROX</td>
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<td>6.00</td>
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<td>588.00</td>
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<td>VRCNXR CONTROLLER</td>
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<td>5</td>
<td>VON DUPRIN POWER SUPPLY &amp; FUSE FIRE RELAY</td>
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<td>LABOR &amp; INSTALLATION DAL</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Opening Line: 07-1

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Change Order - VD 958003 - QELA KIT 3' FITS 33/99 DEVICES; VD PS902-2RS - POWER SUPPLY; HE 5000C-630 - ELEC STRIKE W/501 &amp; 501A FACEPLATES 12/24D ELEC STRIKE; LABOR &amp; INSTALLATION DAL</td>
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<td>1.00</td>
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**Schedule Total**

1593.00

**Total PO Amount**

20113.53

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount** 26235.53
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>1650C (3000°F) Hi-Purity Alumina Adhesive for Bonding and Repairing High Temperature Furnace - EQ-CAA-2-LD, 6 oz.</td>
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**Schedule Total**

39.00

24.99

**Total PO Amount**

63.99
Purchase Order

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<td>PURELINK PLANT RNA REAGENT</td>
<td>12322012</td>
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Schedule Total 487.60

Total PO Amount 487.60
| Supplier | Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States |
| Ship To | This is not a valid  
Purchase Order.  
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reproduced for reporting  
purposes only. |
| Attention | BDI/Chapman Lab |
| Bill To | UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

| Tax Exempt? | Yes |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | gene synthesis and cloning-1 | 0000038288 | 1185.00 | EA | 0.15 | 180.12 | 08/18/2023 |
| 2 | gene synthesis and cloning-2 | 0000038288 | 1176.00 | EA | 0.15 | 178.75 | 08/18/2023 |

Total PO Amount: $358.87
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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**Attention:** Nicole Berry / Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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Authorized Signature
# Purchase Order

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
17.22

**Total PO Amount**
115.92
**Purchase Order**

**Purchase Order Number:** NT752-NT00001072  08-18-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500  Jill.Roys@untsystem.edu

**Supplier:** 0000010288  Summus Industries, Inc

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Excise Registration Code:** 2023-1025

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | VWR STIR BAR PTFE 1.5 X7.9MM | 37119-6002 | 5.00 | EA | 5.86 | 29.30 | 08/18/2023

**Schedule Total** 29.30

**Total PO Amount** 29.30
Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000025977  
Possible Missions Inc  
Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
137.12
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Excise Registration Code: 2023-1026

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<tr>
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Schedule Total 12.65

Total PO Amount 12.65
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Purchase Order**

- **Date:** 08-18-2023
- **Revision:**

**Payment Terms:**
- **Duration:** 30 days
- **Terms:** Dest, prepay & add

**Buyer:**
- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- **Name:** Possible Missions Inc Fisher Scientific
- **Address:** 3110 Antoine Dr, Houston TX 77092, United States

**Ship To:**
- **Address:**

**Attention:** Donovan Ford

**Bill To:**
- **Address:**

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 63.98

**Total PO Amount:** 63.98
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
62.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1785

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**Total PO Amount** 37995.99

Authorized Signature
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Details

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23970

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Quantity</td>
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**Schedule Total**
29.70

**Total PO Amount**
29.70
# Purchase Order

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>4,4,5,5-Tetramethyl-1,3,2-dioxaborolane</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.00</td>
<td>27.00</td>
<td>08/18/2023</td>
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**Schedule Total**  
27.00

**Total PO Amount**  
27.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026489 FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

**Buyer:** Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Microforce Sensing Probe (2 units)</td>
<td>Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in</td>
<td>1.00</td>
<td>EA</td>
<td>6930.00</td>
<td>6930.00</td>
<td>08/20/2023</td>
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<tr>
<td>2</td>
<td>[Con]shipping</td>
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<td>1.00</td>
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<td>220.00</td>
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</table>

**Total PO Amount**

6930.00

220.00

7150.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>656170 LID 96W PLT LO EVAP CLR 50/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>40.96</td>
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**Schedule Total:** 40.96

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<tr>
<td>2 - 1</td>
<td>VS0122 VIVASPIN 500 30K MWCO 100PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>297.58</td>
<td>297.58</td>
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**Schedule Total:** 297.58

**Total PO Amount:** 338.54

Authorized Signature
## Purchase Order

### Authorized Signature

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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<th>State</th>
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<tbody>
<tr>
<td>0000028951</td>
<td>Alpha Testing LLC</td>
<td>Dallas</td>
<td>TX</td>
<td>75229-2060</td>
<td>United States</td>
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| Excise Registration Code | 2023-1757 |

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<th>Ship To</th>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Apryl Dane</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8895.00</td>
<td>8895.00</td>
<td>08/21/2023</td>
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<td>8895.00</td>
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| 2 - 1    | Pending Amendments | | 1.00 | EA | 0.01 | 0.01 | 08/21/2023 |
|          |                  | |          |     |     |      |          |
|          |                  | | Schedule Total | 0.01 |

| Total PO Amount | 8895.01 |

Authorized Signature
**Purchase Order**

<table>
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**
- 000025977 Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>7402004 MEMBRANE NYLN .2UM 47MM 100/PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>188.95</td>
<td>188.95</td>
<td>08/21/2023</td>
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<tr>
<td>2</td>
<td>FHAG47 VACUUM FILTER HOLDER SET 47MM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.87</td>
<td>190.87</td>
<td>08/21/2023</td>
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**Schedule Total**
- 188.95

**Schedule Total**
- 190.87

**Total PO Amount**
- 379.82
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000033036
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

### Ship To:
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### Attention:
Russell Jordan
Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship Via:
GROUND

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Buyer:
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier:
0000033036
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5'-DMS(O)MT-Amino-Modifier C6</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>72.00</td>
<td>144.00</td>
<td>08/21/2023</td>
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### Schedule Total
144.00

### Total PO Amount
144.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
--- | ---
Purchase Order | NT752-NT00001087
Date | 09-01-2023
Revision | 
Payment Terms | 30 days
Freight Terms | Dest, prepay & add
Ship Via | GROUND
Buyer | Roys,Jill Kathryn
Phone/ Email | 940/369-5500
Currency | 
Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States
Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Nicole Berry / Habibi
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>4015688.0001 FMOC-PHE-PHE-OH</td>
<td>1 G</td>
<td>1.00</td>
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<td>200.20</td>
<td>200.20</td>
<td>09/01/2023</td>
</tr>
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</table>

**Schedule Total** 200.20

**Total PO Amount** 200.20

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035087  
Luminescence Technology Corp  
31F-5 No 99  
Sec 1 Xintai 5th Rd  
Xizhi, New Taipei City  
22175  
Taiwan, Province of China

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Spiro-MeOTAD, 99.8% lg per btl</td>
<td></td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>293.50</td>
<td>1761.00</td>
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**Schedule Total**  
1761.00

**Total PO Amount**  
1761.00

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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hellmanex III for critical cleaning (4x25 ml)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>08/21/2023</td>
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<tr>
<td>2 - 1</td>
<td>PTB7-Mw=162,082PDI=3.86 (100mg)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>450.00</td>
<td>900.00</td>
<td>08/21/2023</td>
<td>900.00</td>
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<tr>
<td>3 - 1</td>
<td>PTAA-Mw=56 kDa, PDI=2.87 (100mg)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>288.00</td>
<td>576.00</td>
<td>08/21/2023</td>
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Total PO Amount: 1531.00
**Purchase Order**

**NT752-NT00001090**
**08-21-2023**

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<tr>
<td>1</td>
<td>lead (II) Iodide (99.99%, trace metals basis)</td>
<td>2.00</td>
<td>EA</td>
<td>158.00</td>
<td>316.00</td>
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</table>

**Schedule Total**
316.00

**Total PO Amount**
316.00

---

Supplier: American Tokyo Kasei, Inc. (dba TCI Amer)
9211 N. Harborgate Street
Portland OR 97203
United States

**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.00</td>
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**Schedule Total**

104.00

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<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
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<td>08/22/2023</td>
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**Schedule Total**

20.00

**Total PO Amount**

124.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000005081  
**Flair Data Systems Inc**  
**2805 N Dallas Pwky Ste 240**  
**Plano TX 75093**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>Eaton 9PX 5K UPS with 120V xfr, (18) 5-20R</td>
<td>1.00</td>
<td>EA</td>
<td>4715.42</td>
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<td>08/22/2023</td>
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<tr>
<td>2 - 1</td>
<td>EATON 9PX 5/6 KVA EBM 180V</td>
<td>2.00</td>
<td>EA</td>
<td>1163.92</td>
<td>2327.84</td>
<td>08/22/2023</td>
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<td><strong>2327.84</strong></td>
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<td>3 - 1</td>
<td>Rear-mount 3U, 208V maintenance bypass for 5 and 6 kVA 9PX UPS models kVA 9PX UPS models</td>
<td>1.00</td>
<td>EA</td>
<td>414.72</td>
<td>414.72</td>
<td>08/22/2023</td>
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<td></td>
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<td><strong>414.72</strong></td>
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<tr>
<td>4 - 1</td>
<td>9PX2000RT -UPS - Online - 1.8 KW - (6) NEMA 5-20R; (1) NEMA L5-20R</td>
<td>2.00</td>
<td>EA</td>
<td>1589.40</td>
<td>3178.80</td>
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<td><strong>3178.80</strong></td>
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<tr>
<td>5 - 1</td>
<td>Eaton 9PXEBM72RT Extended Battery Module - Battery enclosure ( rack-mountable ) lead acid - 2U - black, silver</td>
<td>2.00</td>
<td>EA</td>
<td>644.15</td>
<td>1288.30</td>
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<td><strong>1288.30</strong></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Purchase Order**  
**NT752-NT00001092**  
**Date:** 08-22-2023  
**Revision:** 

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca. Laduke@untsystem.edu

**Ship To:** 
**Bill To:**

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005081 Flair Data Systems Inc  
2805 N Dallas Pwky Ste 240  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>08/22/2023</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
12425.08

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | L7201100  
CLEANCAP EGFP MRNA  
5MOU      |        | 1.00    | EA    | 407.00  | 407.00     | 08/22/2023 |

**Schedule Total**
407.00

**Total PO Amount**
407.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States</th>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td><strong>Attention:</strong> BDI/Chapman Lab</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1-1</td>
<td></td>
<td>L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &amp;</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>6.56</td>
<td>39.36</td>
<td>08/22/2023</td>
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**Schedule Total** 39.36

**Total PO Amount** 39.36
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>130185 BIOLITE 12WELL MULTIDISH 50/CS</td>
<td></td>
<td>4.00</td>
<td>CS</td>
<td>58.05</td>
<td>232.20</td>
<td>08/22/2023</td>
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<td>2 - 1</td>
<td>4000101 PIPET-AID PORTABLE MDL XP 110V</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>335.15</td>
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**Schedule Total**  
232.20

**Schedule Total**  
335.15

**Total PO Amount**  
567.35

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000038678  
Smart Panda Corporation  
2248 Meridian Blvd Ste H  
Minden NV 89423-8620  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>34000.00</td>
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<td>Standard</td>
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**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Sulfuric acid, 99.999% (purity based on, Sulfuric acid, 99.999% (purity based on</td>
<td>339741</td>
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<td>130.00</td>
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<td>08/22/2023</td>
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**Schedule Total**  
130.00

**Total PO Amount**  
130.00

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**Authorized Signature**
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

Ship To: This is not a valid Purchase Order.
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Supplier: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>EPDM Round Mold, 40mm</td>
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<td>2.00</td>
<td>EA</td>
<td>122.00</td>
<td>244.00</td>
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<td>SamplKwick Kit</td>
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<td>1.00</td>
<td>EA</td>
<td>141.00</td>
<td>141.00</td>
<td>08/22/2023</td>
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<td>3 - 1</td>
<td>EPDM Rectangle Mold, 2.5x1.4x1.8in</td>
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<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>08/22/2023</td>
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<td>4 - 1</td>
<td>Target Holder, 40mm Mounts</td>
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Total PO Amount: 1798.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<tr>
<td>1 - 1</td>
<td>BPA4121 METHANOL CERTIFIED ACS 1L</td>
<td></td>
<td>3.00</td>
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<td>19.13</td>
<td>57.39</td>
<td>08/22/2023</td>
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Schedule Total 57.39

Total PO Amount 57.39

Authorized Signature
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>e-gift card</td>
<td>32.00</td>
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**Schedule Total**

3200.00

**Total PO Amount**

3200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Attention: Bruce Hale</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td></td>
</tr>
<tr>
<td><strong>Address:</strong> 3110 Antoine Dr Houston TX 77092 United States</td>
<td><strong>Address:</strong> 3110 Antoine Dr Houston TX 77092 United States</td>
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**Excise Registration Code:** 2023-1026

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<td>IS50 LN2 INSB DET W CDTE WINDO</td>
<td>CPQ0059650</td>
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<td>15926.04</td>
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**Schedule Total**

15926.04

**Total PO Amount**

15926.04

Authorized Signature
**Purchase Order**

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rac/Cdc42 Activator II</td>
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**Total PO Amount:** 931.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>0-2 ml PCR Tubes with Flat Caps high profile clear - Pkg of 1000 thin-wall polypropylene PCR tubes with attached caps for labeling full-height wells natural</td>
<td></td>
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**Schedule Total**  
77.00

**Total PO Amount**  
77.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 52.52

**Schedule Total** 25.03

**Total PO Amount** 77.55

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Authorized Signature
**Purchase Order**

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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

207.50

**Total PO Amount**

207.50

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

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**Schedule Total**

85.00

**Total PO Amount**

110.00
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205  
United States

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25000.00

**Total PO Amount**

125000.00
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### CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier

- **Falkenberg Construction Co Inc**
  - 2435 109th St
  - Grand Prairie TX 75050-1113
  - United States

### Ship To

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### Attention

- **Haley Sellens**

### Bill To

- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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### Schedule Total

- 166325.92
- 4158.15
- 83154.86

### Total PO Amount

- 253638.93
Purchase Order

Authorized Signature

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Schedule Total: 1269368.63

Schedule Total: 16194.00

Schedule Total: 0.01

Total PO Amount: 1285562.64

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1025

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Schedule Total

307.86

Total PO Amount

307.86
**Purchase Order**

**NT752-NT00001112**

**Date:** 08-23-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000010288

**Summus Industries, Inc**

**77 Sugar Creek Center Blvd**

**Ste 420**

**Sugar Land, TX 77478**

**United States**

**Ship To:**

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**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton, TX 76205

United States

**Excise Registration Code:** 2023-1025

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### Purchase Order

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**
Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

Attention: Nicole Berry / Habibi
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Total PO Amount 328.51
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry / Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000025977</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Attention:** Crystal Garrett

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

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<td>E5310S ONETAQ RT-PCR KIT</td>
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**Schedule Total**

- 483.00

**Total PO Amount**

- 483.00

Authorized Signature
**Purchase Order**

**UNSYSTEM**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To:**
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<tr>
<td>1 - 1</td>
<td>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations &lt; $5,000.00</td>
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Schedule Total: **74323.50**

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<tr>
<td>2 - 1</td>
<td>Da-Lite Tension Advantage Series; 78&quot; x 139&quot;; 159&quot; Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen</td>
<td>159</td>
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Schedule Total: **6297.00**

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<td>3 - 1</td>
<td>QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation</td>
<td>18 motor faders (16 x 2 master/assignable)</td>
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Schedule Total: **5976.00**

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<td>Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
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<td>27341.25</td>
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Schedule Total: **27341.25**

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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<td>7 - 1</td>
<td>12/20/2023 - Change Order# 3 - provide isolation brackets to eliminate vibration and additional speaker in the amount of $17,189.00 including reimbursables. (LG)8/22/2023 - Change Order #2: Provide and install additional audio visual equipment (LG).</td>
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Schedule Total: 4087.50

Schedule Total: 1100.00

Schedule Total: 36794.00

Total PO Amount: 155919.25

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Transportation/Handling |        | 1.00     | EA  | 20.00    | 20.00        | 08/24/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | **20.00** |

**Total PO Amount**  
60.71

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**Authorized Signature**
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- **Purchase Order Number**: NT752-NT00001121
- **Date**: 09-01-2023
- **Revision**: 

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<td>GROUND</td>
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- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000005000
Winthrop Intelligence
PO Box 849785
Dallas TX 75284-9785
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Matt Witty

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**: 13500.00

**Total PO Amount**: 13500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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Excise Registration Code: 2023-1026

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**Total PO Amount**

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Schedule Total:
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**Purchase Order**

**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

**Ship To:**  
This is not a valid Purchase Order. 
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009241
Spectrum Reach
PO Box 207818
Dallas TX 75320-7818
United States

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Schedule Total: 14000.00
Total PO Amount: 14000.00
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount** 1287.77

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| SUPPLIER | Agile Sports Technology  
|-----------|-------------------------|
| Address   | 600 P St Ste 400  
| City/State| Lincoln NE 68508  
| Country   | United States |

| BILL TO | UNT System Business Service Center  
|---------|----------------------------------|
| Address | 1112 Dallas Dr., Ste. 4200  
| City/State| Denton TX 76205  
| Country | United States |

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|----------------|-----------------|
| DATE | 09-01-2023  
| REVISION | |

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| FREIGHT TERMS | Dest, prepay & add  
| SHIP VIA | GROUND |

| BUYER | Roys, Jill Kathryn  
| PHONE/EMAIL | 940/369-5500  
|            | Jill.Roys@untsystem.edu  

| SHIP TO | This is not a valid Purchase Order.  
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| Attention: | Pilar Bradfield  
| BILL TO | UNT System Business Service Center  
| Address | 1112 Dallas Dr., Ste. 4200  
| City/State | Denton TX 76205  
| Country | United States  

| TAX EXEMPT? | Yes  
| TAX EXEMPT ID: | 0000017510  

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| SCHEDULE TOTAL | 7121.10  
| TOTAL PO AMOUNT | 7121.10  

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**
- **ID:** 0000062972  
  Keller Communications Inc  
  13465 Midway Rd Ste 201  
  Dallas TX 75244  
  United States

**Ship To:**
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

|          | 4800.00 |

**Total PO Amount**

|          | 4800.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000027230  
Game Point Capital  
19 Engel St  
Charleston SC 29403  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49772.82
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033032
HUB International Mid-America
9200 Ward Pkwy Ste 500
Kansas City MO 64114-3300
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 104900.00

**Authorized Signature**
Purchase Order

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Total PO Amount: 1778.84

Authorized Signature
Purchase Order

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<td>Christiane Paris</td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000038918  
Tracking Football LLC  
3922 Pete Dye Blvd  
Carmel IN 46033-8153  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
NT752-NT00001135  
09-01-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:**  
Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
24189.85
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-NT00001137  
**Date:** 09-01-2023  
**Revision:**

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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000038432 DC Controls  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 8935.34
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total** 21.74

**Total PO Amount** 314.56

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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### Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

### Ship To:
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### Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2820.63

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000038837  
DJ EJ Enterprises LLC  
PO Box 721104  
Dallas TX 75372-1104  
United States

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**Attention:** Jamie Adams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

2744.33

Total PO Amount

5488.65
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032341
Independent Sports & Entertainment
676 N Michigan Ave Ste 3000
Chicago IL 60611
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
65000.00

**Total PO Amount**
90000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1157.91

**Total PO Amount**

1157.91

Authorized Signature
**Purchase Order**

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Schedule Total: 32.22

Total PO Amount: 32.22
## Purchase Order

### Authorized Signature

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Excise Registration Code: 2023-1026

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#### Schedule Total
154.45

### Total PO Amount
413.75

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
28.54

**Total PO Amount**  
28.54

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000026991
**Ambeed Inc**
**3205 N Wilke Rd Ste 3205-125**
**Arlington Heights IL 60004-0001**
**United States**

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Schedule Total** 12.80

| 2 - 1 | Ethyl 4-ethynylbenzoate, 5g | 1.00 | EA | 93.60 | 93.60 | 08/25/2023 |

**Schedule Total** 93.60

| 3 - 1 | (2,5-Dibromophenyl)methanol, 10g | 1.00 | EA | 61.60 | 61.60 | 08/25/2023 |

**Schedule Total** 61.60

| 4 - 1 | (3,5-Dibromophenyl)methanol, 25g | 1.00 | EA | 82.40 | 82.40 | 08/25/2023 |

**Schedule Total** 82.40

| 5 - 1 | 2,5-Diaminoterephthalic acid, 1g | 1.00 | EA | 159.20 | 159.20 | 08/25/2023 |

**Schedule Total** 159.20

| 6 - 1 | 5-Bromo-3-(tert-butyl)-2-hydroxybenzaldehyde, 5g | 1.00 | EA | 204.00 | 204.00 | 08/25/2023 |

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Total PO Amount**

| 945.20 |

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Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE Dispatch Via Print**

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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5800  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Total PO Amount: 491.23
Purchase Order

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Schedule Total 390.40

Total PO Amount 390.40

Authorized Signature
Purchase Order

**Supplier:** 0000026991
Ambeeld Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Schedule Total**

10.00

**Total PO Amount**

179.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 236.80

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Schedule Total 20.00

Total PO Amount 256.80

Authorized Signature
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: BDI/Chapman Lab |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total** 67.98

**Total PO Amount** 67.98

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Authorized Signature

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### DUPLICATE

- **Purchase Order**: NT752-NT00001154
- **Date**: 08-25-2023
- **Revision**: 0

### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
- **Currency**: Rebecca.Laduke@untsystem.edu

### Supplier
- **0000073925**
- **Quartzy Inc**
- **28321 Industrial Blvd**
- **Hayward CA 94545**
- **United States**

### Ship To
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### Attention
- **BDI/Chapman Lab**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**Schedule Total**  
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**Total PO Amount**  
245.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Total PO Amount**  
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**Authorized Signature**
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**Vendor:** Ben E Keith Company
**Address:** PO Box 2607, FORT WORTH TX 76113, United States

**Bill To:**
**Name:** Jill Roys
**Phone:** 940/369-5500
**Email:** Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield

**Ship To:**
**Name:**
**Phone:**
**Email:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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Authorized Signature
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Schedule Total

2021.01

1713.39

156.78

141.71

2032.42

3680.33
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

11521.91

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014686
Sidearm Sports LLC
c/o Learfield Communications LLC
PO Box 843038
Kansas City MO 64184-3038
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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*Schedule Total* 12000.00

*Total PO Amount* 12000.00
Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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Supplier: 0000028510
Sportsdigita
7650 Edinborough Way Ste 725
Edina MN 55435-5990
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 9900.00

Total PO Amount 9900.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

6315.00

**Total PO Amount**

6315.00

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**Authorized Signature**
### Purchase Order

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**Payment Terms**
- **Freight Terms**
- **Ship Via**
- **30 days**
- **Dest, prepay & add**
- **GROUND**

**Buyer**
- **Roys, Jill Kathryn**
- **Phone/ Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** 0000005602
- **Vistar Food Service**
- **12650 E Arapahoe Rd Ste D**
- **Centennial CO 80112**
- **United States**

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
  - **invoices@untsystem.edu**
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

**Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002509
Power Lift
900 E Highway 30
PO Box 348
Jefferson IA 50129-1200
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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Total PO Amount: 4063.07
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total**

111.00 + 315.32 + 209.14 + 413.62 + 26.60 = **1385.78**

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**Excise Registration Code:** 2023-1026

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**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1075.68

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**Authorized Signature**
**Excise Registration Code:** 2023-1026

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Deborah Taylor</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

Authorized Signature
Suppliers: 0000033794  
Spiideo AB  
Lilla Torg 1  
211 34 Malmö  
Malmö 21134  
Sweden

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 4588.00
### University of North Texas
**NOTES**

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Track Tennis Annual Cloud Subscription // Univ. Of North Texas - Unlimited Live streaming, Videorecording and platform access 23season</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035476  
Warner, Charity  
903 Ave C #1332  
Denton TX 76201  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<td>1 - 1</td>
<td>8.20 Soccer Audio</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000023444
Synergy Imports LLC
444 Hayward Ave N
St Paul MN 55128
United States

## Ship To
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## Attention
Pilar Bradfield
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Promotional Items for Fall Sports</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>9791.57</td>
<td>9791.57</td>
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## Schedule Total
9791.57

## Total PO Amount
9791.57

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Authorized Signature
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<th>Replenishment Option</th>
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<th>Due Date</th>
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<td>1</td>
<td>8/19 Scrimmage-VB Officials</td>
<td>1.00</td>
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Schedule Total 200.00

Total PO Amount 200.00
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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<td>3.00</td>
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<td>1408.05</td>
<td>4224.15</td>
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Schedule Total: 4224.15

Total PO Amount: 4224.15
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
- **Purchase Order**: NT752-NT00001174  
- **Date**: 08-28-2023  
- **Payment Terms**: Dest, prepay & add  
- **Shipping Terms**: GROUND  
- **Buyer**: Morales,Gabriel Adrian  
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Dispatch Via Print

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Nicole Berry / AYang

**Supplier:** 0000061131  
Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option:
Standard

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<td>IONOPTIX CYTOMOTION CONTRACTILITY AND FLUO-4 CALCIUM ACQUISITION SYSTEM (ON EXTANT MICROSCOPE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54700.00</td>
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<td>08/28/2023</td>
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**Schedule Total**  
54700.00

**Total PO Amount**  
54700.00

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**Authorized Signature**
**Purchase Order**

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<th>UOM</th>
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<td>1 - 1</td>
<td>8.19 VB Official</td>
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<td>1.00</td>
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<td>300.00</td>
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<td>09/01/2023</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Christiane Paris

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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<tr>
<td>1</td>
<td>1.00337 Hydrofluoric acid 38-40% 1 L</td>
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<td>134.00</td>
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<td>08/28/2023</td>
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<td>2</td>
<td>440159 3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp; 3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp;</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount** | 186.00 |
Purchase Order

Duplicate Dispatch Via Print

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

This is not a valid Purchase Order.
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Attention: Preshia Daves
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>ERP Administrator - Temp Hire</td>
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<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
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<td>08/28/2023</td>
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</table>

Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673 Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers</td>
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<td>1639.65</td>
<td>1639.65</td>
<td>08/29/2023</td>
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</table>

**Schedule Total**

- 1639.65

**Total PO Amount**

- 1639.65

**Authorized Signature**
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th><strong>DUPPLICATE</strong></th>
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<tr>
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<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tr>
<td>Laduke, Rebecca</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th><strong>Tax Exempt?</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<tr>
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<td>LABSYSLABORATORY SYSTEM</td>
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**Schedule Total**  
1742.50

**Total PO Amount**  
1742.50

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Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>843-R Power Meter Kit, 919P-030-18</td>
<td>1791 Deere Avenue</td>
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<td>1909.80</td>
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<td>Sensor, 0.19-10.6 m, 30 W</td>
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<td>918D-SL-OD3R, Photodiode Power Sensor</td>
<td>400-1100 nm, OD3 Attenuator,</td>
<td>1.00</td>
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<td>642.60</td>
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<td>Fixed DB15 Calibration Module</td>
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Schedule Total | 1909.80

Schedule Total | 642.60

Schedule Total | 23.00

Total PO Amount | 2575.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>PO Price</th>
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<td>6100361EA SYRINGE NEEDLE</td>
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<td>08/29/2023</td>
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**Total PO Amount** 89.95

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Adgate

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
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<tr>
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<td>Renovate BLB 205 - General Construction Agreement</td>
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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000062313
Barnett, David Lane
306 Fry St Apt 1
Denton TX 76201-3986
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 350.00

**Total PO Amount** 350.00
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**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**

22.00

**Total PO Amount**

22.00

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## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031028  
James Moore & Co., P.L.
5931 NW 1st Pl.
Gainesville FL 32607-2063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Duplicate

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**Supplier:** 0000031028  
James Moore & Co., P.L.
5931 NW 1st Pl.
Gainesville FL 32607-2063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**

**Tax Exempt ID:**

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**Item/Description**

**Quantity**

**UOM**

**Replenishment Option**

**PO Price**

**Extended Amt**

**Due Date**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
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**Schedule Total** 5805.00

**Total PO Amount** 5805.00

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**Supplier:** 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Pilar Bradfield

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006227</th>
<th>Summus Industries, Inc</th>
<th>77 Sugar Creek Center Blvd</th>
<th>Ste 420</th>
<th>Sugar Land TX 77478</th>
<th>United States</th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
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<td></td>
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<td></td>
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<td></td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Attention:** | Vickie Napier |
| **Tax Exempt?** | | | | | | |
| **Tax Exempt ID:** | | | | | | |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | SI# B4VL38 Dell Latitude 5440 | | 1.00 | EA | 1852.68 | 1852.68 | 09/01/2023 |

| **Schedule Total** | | | 1852.68 |
| **Total PO Amount** | | | 1852.68 |

Authorized Signature
Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Total PO Amount: 36355.75
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Neely Shirey  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship Via:  
GROUND

### Payment Terms:  
30 days

### Freight Terms:  
Dest, prepay & add

### Currency:  

### Tax Exempt?  
Tax Exempt ID:

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Schedule Total: **250000.00**

Total PO Amount: **250000.00**

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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Inventory Platform - (Yellow Dog) -</td>
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**Schedule Total**

2397.00

**Total PO Amount**

46191.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000021769
Tracsystems Inc
4620 Sunbelt Dr #200
Addison TX 75001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 PaperCut Annual Support Renewal 1.00 EA 6414.00 6414.00 09/01/2023

Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Updating signage to DATCU at various locations- athletics complex</td>
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<td>1.00</td>
<td>EA</td>
<td>45615.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
45615.00

**Total PO Amount**  
45615.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>1.00</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Supplemental Information:**
- **UTN:** NT752-NT00001198
- **Revision:** 09-01-2023
- **Ship To:** This is not a valid Purchase Order.
- **This document is reproduced for reporting purposes only.**
- **Attention:** Pilar Bradfield
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

Ship To:
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>PAX E700 POWER ADAPTER and CABLE</td>
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Schedule Total 280.00

Total PO Amount 280.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### PURCHASE ORDER

**Purchase Order Date** 08-30-2023  
**NT752-UNT0001200**  
**Revision**

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn  
**Phone/ Email** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total:**

- VWR-T24-27-C: $78.05
- R3101S: $65.60
- R3104S: $131.20
- R3182S: $76.88
- 24594: $128.47
- R0541S: $76.88

**Schedule Total:** $578.47

## Note

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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000010288 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

## Excise Registration Code: 2023-1025

## Tax Exempt? Tax Exempt ID: Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| Schedule Total | 76.88 |
| Total PO Amount | 557.08 |

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## DUPLICATE Dispatch Via Print

| Purchase Order | Date | Revision |
| NT752-NT00001200 | 08-30-2023 | |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Roys, Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu |

| Excise Registration Code: 2023-1025 |

## Authorized Signature
**Purchase Order**

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
10.00

**Total PO Amount**  
180.40

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 125.00
**Purchase Order**

**Purchase Order Number:** NT752-NT00001204  
**Date:** 08-31-2023  
**Revision:**

| Supplier: 0000006050 | Denton Independent School District  
| 5093 E McKinney  
| Denton TX 76208  
| United States |

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

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**Schedule Total**  
234.70  
551.00  
399.80  
450.80  
555.00

**Total PO Amount**  
2191.30

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### PURCHASE ORDER

**Order Number:** NT752-NT0001205  
**Date:** 08-30-2023  
**Revision:**

### Payment Terms
- **30 days**  
- **Dest., prepay & add**  
- **Ship Via:** GROUND

### Buyer
- **Laduke, Rebecca A**  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier
- **Supplier:** 0000073925 Quartzy Inc  
  28321 Industrial Blvd  
  Hayward CA 94545  
  United States

### Ship To:
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### Attention:
- **BDI/Chapman Lab**

### Bill To:
- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Tax Exempt ID:**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**  
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**Total PO Amount**  
395.76

---

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 224.29
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**Purchase Order**

**Supplier:** 0000073366
Teamworks
122 E Parrish St
Durham NC 27701
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020272  
American College of the Mediterranean  
409 Camino del Rio S Ste 200  
San Diego CA 92108-3506  
United States

---

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---

**Attention:** Natalie Nunez  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
75570.00

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**Total PO Amount**  
75570.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

**Address:**
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000038381  
Werts, Shawna  
1360 Colby Dr  
Lewisville TX 75067-5567  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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| 2 - 1    | 8.29 WB Replay   |                       | 1.00     | EA  | 50.00    | 50.00       | 09/01/2023|
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|          |                  | **Schedule Total**    |          |     |          | 50.00       |         |

**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039142
George, Matthew
140 Amory Dr
Benbrook TX 76126-3215
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039059  
Opper, Guy  
2320 Bay Lakes Ct  
Arlington TX 76016-1176  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027449  
Harrison, Hekma  
1110 Wendell Way  
Garland TX 75043  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Total PO Amount**  
700.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG24003

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 72.27

Total PO Amount 72.27
**Purchase Order**

**Supplier:** 0000019327  
Mister Sweeper LP  
PO Box 560048  
Dallas TX 75356-0048  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
4944.00

Total PO Amount  
4944.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005561 BearCom Wireless Worldwide 4009 Distribution Dr Ste 200 Garland TX 75041 United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 13351.20

**Total PO Amount** 13351.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015022  
Grapevine Golf Cars  
1380 W Northwest Highway  
Grapevine TX 76051  
United States

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**Schedule Total**  
14915.00

**Total PO Amount**  
14915.00

**Authorized Signature**
Purchase Order

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

|                  | 1500.00 |

**Total PO Amount**

|                  | 1500.00 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FB Game Day EMS- City of Denton</td>
<td></td>
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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000059943  
A-G Administrators  
1001 Old Cassatt Rd Ste 300  
Berwyn PA 19312-1138  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<tr>
<td>1 - 1</td>
<td>2023-24 Intercollegiate Sports Accident Coverage IHH100015-902</td>
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<td>300000.00</td>
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**Schedule Total** 300000.00

**Total PO Amount** 300000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 0000038660 | Medicat LLC | PO Box 191727 | Atlanta GA 31119-1727 | United States |

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 MEDICAT</td>
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<td>76409.50</td>
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**Schedule Total**  
76409.50

**Total PO Amount**  
76409.50

Authorized Signature
# Purchase Order

**Supplier:** 000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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**Schedule Total**  
4493.50

**Total PO Amount**  
4493.50
**Purchase Order**

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<td>1</td>
<td>Shannon Mayes</td>
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**Schedule Total**

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1000.00
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**Total PO Amount**

```
1000.00
```
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000028862
Thermo Electron North America LLC
1400 North Pointe Parkway
Ste 50
West Palm Beach FL
33407-1976
United States

## Ship To:
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## Attention:
Rebecca Petrusky

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Table:

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<td>1 - 1</td>
<td>Lead data coded hallow Cathode Lamp for AAS system</td>
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<td>456.32</td>
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## Schedule Total

456.32

## Total PO Amount

456.32
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24004

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>T1030L MONARCH PCR DNA CLEANUP 250PRP</td>
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**Schedule Total**  
502.00

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<th>PO Price</th>
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<tr>
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<td>LC2675 TRISGLYSIDS RUN BUF 10X 500ML</td>
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**Schedule Total**  
37.22

**Total PO Amount**  
539.22

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Ship To:**  
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**Attention:** Natalie Nunez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sharma CIEE</td>
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**Schedule Total**  
36700.00

**Total PO Amount**  
36700.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020342  
America-Mideast  
Educational and Training Services Inc  
2025 M St NW Ste 600  
Washington DC 20036  
United States

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**Attention:** Natalie Nunez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Najour Amideast</td>
<td>SU23</td>
<td>1.00</td>
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<td>36810.00</td>
<td>36810.00</td>
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<td>36810.00</td>
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**Authorized Signature**
Purchase Order

Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

Ship To:  
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Attention: Rekha Gopalakrishnan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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Total PO Amount: 3460.00

Authorized Signature
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fraud Prevention fees for Dr. Gaddam</td>
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**Total PO Amount:** 3460.00

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**Purchase Order**  
NT752-NT00001233  
09-01-2023

**Dispatch Via Print**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Rekha Gopalakrishnan

---

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---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total

44989.00

Total PO Amount

44989.00
Supplier: 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

Ship To:  
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Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Auxiliary FY24 Annual PO</td>
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Schedule Total | 25000.00

Total PO Amount | 25000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

41000.00

**Total PO Amount**

41000.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier Information

- **Supplier:** 0000044204  
  Your Pest Control Company  
  PO Box 136086  
  Fort Worth TX 76136-0086  
  United States

#### Bill To:
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Attention:
- **Attention:** Taelon Payne

#### Tax Exempt Information

- **Tax Exempt?**  
  Yes

#### Item/Description

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#### Schedule Total

- **Schedule Total:** 47000.00

#### Total PO Amount

- **Total PO Amount:** 47000.00

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<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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<td>ECOLAB Pest Elimination-Retail Locations</td>
<td></td>
<td></td>
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**Schedule Total**

| 9900.00 |

**Total PO Amount**

| 9900.00 |
**Purchase Order**

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

33000.00

**Total PO Amount**

33000.00

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**Authorized Signature**
**Purchase Order**

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<td>311 Arsenal St Ste 5600 Ste 5600</td>
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<td>Watertown MA 02472-2782</td>
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<tr>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Attention: Rebecca Green</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Schedule Total** 57640.00

**Total PO Amount** 57640.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028974
Extra Duty Solutions
1 Waterview Dr Ste 101
Shelton CT 06484-4368
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
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| Supplier: 0000028974 Extra Duty Solutions 1 Waterview Dr Ste 101 Shelton CT 06484-4368 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carrie Slayden Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
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<td>2GZ6WX3, 3GZ6WX3, 4GZ6WX3, 5GZ6WX3, 6GZ6WX3, 7GZ6WX3</td>
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<td>OptiPlex Small Form Factor (Plus 7010) System Service Tags: 1CT0WX3, 2CT0WX3, 3CT0WX3, 4CT0WX3, 5CT0WX3, 6CT0WX3, 7CT0WX3, 8CT0WX3, 9CT0WX3, BCT0WX3, CCT0WX3, DCT0WX3, ECT0WX3, GCT0WX3, HCT0WX3, JCT0WX3</td>
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<td>Precision 3460 SFF CTO BASE System Service Tags: 6MGQWX3, 7MGQWX3, 8MGQWX3, 115QWX3, 215QWX3, 228QWX3, 315QWX3, 328QWX3, 415QWX3</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
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<tr>
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**Schedule Total**

| | 
| --- | 31680.75 |

**Total PO Amount**

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| --- | 93402.95 |
Purchase Order

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<td>I129 filing fees for Amit Arora</td>
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<td>Total PO Amount</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Fraud Prevention fees for Fahkri Zahedy</td>
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**Purchase Order**

NT752-NT00001245
09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer

### Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

### Supplier:
0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

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**Schedule Total**
13000.00

**Total PO Amount**
13000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Barraza, Ashley |

**Phone/ Email**

| 940/369-5500 Ashley. Barraza@untsystem.edu |

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 1512.05

|             |               | 2        | SEY6211L/A    |               |        | 1.00     | EA  |                      | 196.94          | 196.94      | 09/01/2023|
|             |               |          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air | | | | | | | |

**Schedule Total** 196.94

**Total PO Amount** 1708.99

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<td>USCIS - CA Service Center</td>
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<tr>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
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<tr>
<td>Laguna Niguel CA 92677</td>
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<tr>
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<thead>
<tr>
<th>Attention: Rekha Gopalakrishnan</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>H1B filing fees for Shikar Jha</td>
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Schedule Total | 460.00

Total PO Amount | 460.00

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<th>Due Date</th>
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<td>I129 filing fees for Xinrui Cui</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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<td>09/01/2023</td>
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<td>Premium Processing filing fees for Xinrui Cui</td>
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<td>1.00</td>
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<td>Fraud Prevention fees for Xinrui Cui</td>
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**Purchase Order**

**Change Order - Reprint**

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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001178  Xerox Corporation  dba Xerox Financial Services  PO Box 202882  Dallas TX 75320-2882  United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Tax Exempt?**  **Tax Exempt ID:**  **Mfg ID**  **Line-Sch**  **Item/Description**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 7000.00 | 7000.00 | 09/01/2023 |

**Schedule Total**  **Total PO Amount**

7000.00  7000.00
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>15300.00</td>
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<td>15300.00</td>
</tr>
</tbody>
</table>

Schedule Total: 15300.00

Total PO Amount: 15300.00

Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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<td>3 - 2024-01-25</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:**  
0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>Service Form Request</td>
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<td>1.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
25036.80

**Total PO Amount**  
25036.80

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Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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---

**Attention:** BDI/Chapman Lab
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Line-**
**Sch**
**1 - 1**

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**Schedule Total**
157.00

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**Total PO Amount**
157.00
**Purchase Order**

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<td><strong>Payment Terms</strong></td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td><strong>Ship Via</strong></td>
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<tr>
<td><strong>Buyer</strong></td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005734  
Remi Group Inc  
6325 Ardrey Kell Rd Ste 200  
Charlotte NC 28277  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
29012.85

**Total PO Amount**  
29012.85

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000001390</th>
<th>Supplier: SHI Government Solutions Inc</th>
<th>PO Box 847434</th>
<th>Dallas TX 75284-7434</th>
<th>United States</th>
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</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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Schedule Total: 1822.18

Schedule Total: 152.04

Total PO Amount: 1974.22

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040724 | Texas Department of Licensing and Regulation  
| | PO Box 12157  
| | Austin TX 78711  
| | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

| Supplier: 0000040724 | Texas Department of Licensing and Regulation  
| | PO Box 12157  
| | Austin TX 78711  
| | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>Tax Exempt?</th>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000026624
Onity, Inc.
4001 Fairview Industrial Dr SE
Salem OR 97302-1142
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>5000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Schedule Total: 135.90

|             | HELIUM, ULTRA HIGH PURITY GRADE | Size: 300 | 2        |                |        | 2.00     | CYL  | 320.06   | 640.12       | 09/01/2023|

Schedule Total: 640.12

|             | NITROGEN, INDUSTRIAL GRADE | Size: 300C | 3        |                |        | 2.00     | CYL  | 32.45    | 64.90        | 09/01/2023|

Schedule Total: 64.90

Total PO Amount: 840.92

Authorized Signature

---

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**Purchase Order**

**Suppliers:**
- Possible Missions Inc
- Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**
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**Excise Registration Code:** 2023-1026

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Attention: Christophe Cocuron
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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**Buyer**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038610  
Nuventive LLC  
9800B McKnight Rd  
Ste 255  
Pittsburgh PA 15237  
United States

**Ship To:**  
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**Attention:** Claudia Cooper  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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Attention: Taelon Payne

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015336
Cayuse LLC
121 SW Salmon Bldg 1 Ste 900
Portland OR 97204
United States

**Ship To:**
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**Attention:** Sally Pettyjohn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000014918
ProtoCall Services Inc
621 Sw Alder Ste 400
Portland OR 97205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Drake
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Total PO Amount**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000038592
Decker Mechanical
PO Box 53
Cedar Hill TX 75106-0053
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>DMI - E4G FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
## Purchase Order

**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>SNL Real Estate</td>
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**Schedule Total**  
7762.00

**Total PO Amount**  
7762.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
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<th>Supplier: 0000038956 EDAX LLC 780 Commonwealth Dr Warrendale PA 15086-7521 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: David Jaeger</th>
<th>Bill To: UNT System Business Service Center</th>
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**Purchase Order**  
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**09-01-2023**  
**09-01-2023**  
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**09-01-2023**  
**09-01-2023**

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**Schedule Total**  
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**Total PO Amount**  
9900.00

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Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>780 Commonwealth Dr</th>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | David Jaeger | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>1 - 1</td>
<td>MDC lab EDAX NanoSEM service contract renew</td>
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Schedule Total 27360.00

Total PO Amount 27360.00

**Authorized Signature**
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<td>MDC lab EDAX TEM service contract renew</td>
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**Schedule Total** 20425.00

**Total PO Amount** 20425.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>940/369-5500</td>
<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000017756
Physical Electronics USA Inc
18725 Lake Drive East
Chanhassen MN 55317
United States

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Attention: David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MDC lab PHI versaprobe service contract renew</td>
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Schedule Total 34683.55

Total PO Amount 34683.55

Authorized Signature
### Purchase Order

**Supplier:** 0000019123  
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
11916.29

Total PO Amount  
11916.29

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
30000.00

**Total PO Amount**
30000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016158  
Coalition of Urban Serving Universities  
1220 L St NW Ste 1000  
Washington DC 20005-4018  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
17600.00

**Total PO Amount**  
17600.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002594  
AACSB International  
International  
777 South Harbour Island  
Blvd Ste 750  
Tampa FL 33602  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
21500.00

**Total PO Amount**  
21500.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001281
09-01-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier: 0000009657
Great Hills Corporate Center
7200 N Mo Pac Expy Ste 400
Austin TX 78731-2376
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lauren Pratt

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? 
Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 - 1 Office Lease 9/1/2023 - 12/31/2023 4.00 EA 2724.63 10898.52 09/01/2023

Schedule Total 10898.52

Total PO Amount 10898.52

Authorized Signature
## Purchase Order

**Supplier:** 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>37041.80</td>
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**Schedule Total**

| 37041.80 |

**Total PO Amount**

| 37041.80 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | McAnally, Sharian D  
| Address | 6409 Admiral Rickover NE  
| City/State/Postal Code | Albuquerque NM 87111  
| Country | United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Beth Jeffcoat |
| Bill To | UNT System Business Service Center  
| Address | Send Invoices to: invoices@untsystem.edu  
| City/State/Postal Code | 1112 Dallas Dr., Ste. 4200  
| Country | Denton TX 76205  
| United States |

| Tax Exempt? |  |
| Tax Exempt ID |  |

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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1-1</td>
<td>Service Form Request</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000032456  
HIPPY (C.Y) International  
2 Ben Gurion st.  
Ramat Gan 525-7334  
Israel

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shawn Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
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<tr>
<td>Mfg ID</td>
</tr>
<tr>
<td>Quantity</td>
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<tr>
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<tr>
<td>Extended Amt</td>
</tr>
<tr>
<td>Due Date</td>
</tr>
<tr>
<td>Schedule Total</td>
</tr>
</tbody>
</table>

| 1 | Annual program license fees  
(includes discount listed on invoice) |
| 1.00 |
| EA |
| 9100.00 |
| 9100.00 |
| 09/01/2023 |
| 9100.00 |

| 2 | Annual program service fees  
(includes discount listed on invoice) |
| 1.00 |
| EA |
| 39900.00 |
| 39900.00 |
| 09/01/2023 |
| 39900.00 |

| 3 | Annual program development fees  
(includes discount listed on invoice) |
| 1.00 |
| EA |
| 16800.00 |
| 16800.00 |
| 09/01/2023 |
| 16800.00 |

**Total PO Amount**  
65800.00
**Purchase Order**

**Supplier:** 0000008389  
StataCorp LLC  
4905 Lakeway Dr  
College Station TX 77845  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2023.Stata</td>
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**Schedule Total**  
1670.00

**Total PO Amount**  
1670.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>NT752-NT00001286</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000018036</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Texas Excavation Safety System Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>PO Box 678058</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Dallas TX 75267-8058</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Line ITEM/DESCRIPTION**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 – 1</td>
<td>Texas Excavation E&amp;G FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/01/2023</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Texas DSHS FY24 Annual PO</td>
<td></td>
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<td>EA</td>
<td>10000.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024804
USIC Holdings LLC
PO Box 715409
Cincinnati OH 45271-5409
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>09/01/2023</td>
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Schedule Total

Total PO Amount

65000.00

65000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier               | Linde Gas & Equipment Inc  
|------------------------|-----------------------------  
| 1500 Polco Streetbldg 1550  
Indianaolis IN 46222  
United States |

| Suppl. | Linde Gas & Equipment Inc  
|--------|-----------------------------  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Taelon Payne  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Praxair - Stores FY24 Annual PO</td>
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<td>EA</td>
<td>5000.00</td>
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<td>09/01/2023</td>
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| Schedule Total | 5000.00 |

| Total PO Amount | 5000.00 |

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**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
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<td>Buyer</td>
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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000001931 Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

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Attention: Penny Light

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 25000.00

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Schedule Total 49071.00

Total PO Amount 74071.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1155 Union Circle #308323</td>
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<tr>
<td>Denton TX 76203</td>
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| Schedule Total | 200.00  |

| Total PO Amount | 200.00  |

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

### University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### Duplication Details
- **Purchase Order:** NT752-NT00001292
- **Date:** 09-01-2023
- **Revision:**

### Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Roys, Jill Kathryn**
- **Phone/ Email:** 940/369-5500 / Jill.Roys@untsystem.edu

### Supplier Information
- **Supplier:** 0000002580
- **Name:** Sigma-Aldrich Inc
- **Address:** PO Box 535182
- **City:** Atlanta GA 30353-5182
- **Country:** United States

### Attention Information
- **Attention:** Nicole Berry
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **Country:** United States

### Ship To Information
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

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### Line Items
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<td>P4083 PENICILLIN - STREPTOMYCIN - NEOMYCIN SO₄, PENICILLIN - STREPTOMYCIN - NEOMYCIN SO₄</td>
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**Schedule Total:** 25.69

**Total PO Amount:** 25.69
Purchase Order

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<tr>
<td>New York NY 10041</td>
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Schedule Total: 22642.00

Total PO Amount: 22642.00

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Attention: Konni Stubblefield

Authorized Signature
**Purchase Order**

**Supplier:** 0000038732  
dataSpring Global Research  
USA, INC  
18200 Von Karman Ave Ste 790  
Irvine CA 92612-7160  
United States

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| **Ship To:** | **Attention:** Sarah Geisler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------|---------------------|

| **Supplier:** 0000038732  
dataSpring Global Research  
USA, INC  
18200 Von Karman Ave Ste 790  
Irvine CA 92612-7160  
United States |
|-----------------|---------------------|

**Tax Exempt:**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
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<td>2000.00</td>
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**Schedule Total**  
**Total PO Amount**  
2000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000032123  
Gene Tools LLC  
1001 Summerton Way  
Philomath OR 97370  
United States  

**Buyer:** Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Crystal Garrett  
CG23976  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Custom Oligo (300 nmol)</td>
<td></td>
<td>1.00</td>
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<td>450.00</td>
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<td>Custom Oligo (300 nmol) &quot;2&quot;</td>
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<td>595.00</td>
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<td>3</td>
<td>Random Control Oligo 25-N (100 nmol)</td>
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<td>1.00</td>
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<td>115.00</td>
<td>115.00</td>
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<td>Overnight Shipping &amp; Handling (FedEx)</td>
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<td>45.00</td>
<td>45.00</td>
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**Total PO Amount**  
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<td>FIREL Bank Video</td>
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<td>Standard</td>
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Schedule Total

Total PO Amount 2225.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>11965092 DMEM RX</td>
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<td>2 - 1</td>
<td>16000044 FBS CERT USA ORIGIN</td>
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<td>849.84</td>
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<td>15400054 TRYP SIN . EDTA 10X</td>
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<td>4 - 1</td>
<td>KIKBLEACH6 LIQUID GERM BLEACH 1GAL 6/CS</td>
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<td>BPA406P4 ETHANOL CDA19 HISTO 4L</td>
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<td>6 - 1</td>
<td>15250061 TRYPAN BLUE STAIN</td>
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**Schedule Total:** 166.00

**Schedule Total:** 849.84

**Schedule Total:** 91.86

**Schedule Total:** 56.20

**Schedule Total:** 24.96

**Schedule Total:** 24.26

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>PHDG1A</td>
<td>ACTI-STAIN 488 PHALLOIDIN</td>
<td>1.00</td>
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<td>8 - 1</td>
<td>D1306</td>
<td>4 6-DIAMIDINO-2-PHENYLIN</td>
<td>1.00</td>
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<td>9 - 1</td>
<td>22023</td>
<td>PARAFORMALDEHYDE 5X20ML</td>
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**Schedule Total**  
24.26

**Schedule Total**  
232.00

**Schedule Total**  
147.66

**Schedule Total**  
154.00

**Total PO Amount**  
1746.78

Authorized Signature
## Purchase Order

**Supplier:** 0000031862  
VIA ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0979

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>1581.73</td>
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<td>09/01/2023</td>
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**Schedule Total**  
1581.73

**Total PO Amount**  
1581.73

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Tennie Jones |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SET FS-000029095</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>23889.43</td>
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Schedule Total  
23889.43

Total PO Amount  
23889.43

Authorized Signature
**Purchase Order**

**Purchase Order Details**
- **Purchase Order Number**: NT752-NT00001300
- **Date**: 09-01-2023
- **Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500/Jill.Roys@untsystem.edu

**Supplier**: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Russell Jordan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

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<tr>
<td>1 - 1</td>
<td>POTASSIUM THIOCYANATE</td>
<td>196585000</td>
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<td>83.43</td>
<td>83.43</td>
<td>09/01/2023</td>
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</table>

**Total PO Amount**: 83.43

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Suppliers:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0605

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Taurus Tech</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>5759.00</td>
<td>5759.00</td>
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**Total PO Amount** 5759.00

Authorized Signature

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**Purchase Order Details:**
- **Purchase Order Number:** NT752-NT00001301
- **Date:** 09-01-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500; Owain.Snyder@untsystem.edu
- **Supplier:** 0000070754
  Taurus Technologies Inc
  1420 Lakeside Pkwy Ste 100
  Flower Mound TX 75028
  United States

---

**Freight Terms:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

---

**Tax Exempt?**
- **Tax Exempt ID:**

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**Currency:**
- **Currency:**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036485  
Weatherproofing Services  
2336 Oak Grove Lane  
Crossroads TX 76227  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>Weatherproofing Services E&amp;G FY24 Annual PO</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>CBS Mechanical Inc</td>
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<td>5001 W University Dr</td>
<td></td>
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<td>Denton TX 76207</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026721
Haymarket Recruiting LLC
dba Recruit
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000026721
Haymarket Recruiting LLC
dba Recruit
600 P St Ste 400
Lincoln NE 68508
United States

**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Hudl Recruit - Football Seniors Regional (Blue) | | 2.00 | EA | 2400.00 | 4800.00 | 09/01/2023 |
Schedule Total | | | | | | | | 4800.00 |
2 - 1 | Hudl Recruit - Football Seniors Regional (Orange) | | 3.00 | EA | 3600.00 | 10800.00 | 09/01/2023 |
Schedule Total | | | | | | | | 10800.00 |
Total PO Amount | | | | | | | | 15600.00 |

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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Schedule Total 4567.50

Total PO Amount 4567.50
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service CenterSend Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>88222 HISPUR NI-NTA RESIN 100 ML 1PK</td>
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<td>998.26</td>
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**Schedule Total**  
998.26

**Total PO Amount**  
998.26
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000019496 Jerrold Stein  
58102 Red Cedar Road  
Plainview NY 11803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1 1.00 EA</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Deborah Taylor</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 4142.04

Total PO Amount: 4142.04
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

### Buyer:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Russell Jordan

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Econo-Column Chromatography Columns 2-5 - 20 cm - Pkg of 2 2-5 x 20 cm glass chromatography column max vol 98 ml cross-sectional area 4-91 cm2 for use in low-pressure chromatography | | 1.00 | EA | 110.00 | 110.00 | 09/01/2023 |

### Schedule Total
110.00

### Total PO Amount
110.00

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nancy Dreessen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nancy Dreessen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: [redacted]
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 544.68

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Attention:</td>
<td>Diana Bergeman</td>
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<tr>
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| Date | 09-01-2023 |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Morales, Gabriel Adrian |
| Phone/ Email | 940/369-5500 Gabriel.Morales@untsystem.edu |

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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038800  
Mims, LaShonda  
1204 Preston Dr  
Nashville TN 37206-1234  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**

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**DUPPLICATE**  
**Dispatch Via Print**

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# Purchase Order

**Purchase Order**

**NT752-NT00001314**

**Date:** 09-01-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000031568

Nelnet Business Solutions Inc

PO Box 82528

Lincoln NE 68501-2528

United States

**Ship To:**

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**Attention:** Randy Brooks

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

- **Tax Exempt ID:**

- **Line-Sch:**

- **Item/Description:**

- **Mfg ID:**

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**Schedule Total**

5200.00

**Total PO Amount**

5200.00

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**Authorized Signature**
Purchase Order

**Suppliers:**
- 0000017414
  - Wesco Chemicals Inc
  - PO Box 2506
  - Waxahachie TX 75168
  - United States

**Ship To:**
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**Attention:** Laura Palacios

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Tax Exempt?**

**Replenishment Option:** Standard

**Total PO Amount:** 9765.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Nicole Berry</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1025

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**Total PO Amount** 274.26
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales,Gabriel Adrian

**Ship To**
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**Attention**
Nicole Berry / Habibi

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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Authorized Signature
## Purchase Order

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### Address Information

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount

|                  | 5770.32       |
**Supplier:** 0000001024  
CCH Incorporated  
PO Box 4307  
Carol Stream IL 60197 4307  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7848.00

**Total PO Amount**  
7848.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002381
COWAN RESEARCH LC
2015 CLARK AVE
AMES IA 50010 4813
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelly Beattie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 4500.00

Total PO Amount 4500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000061561  
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

---

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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362.50

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**Total PO Amount**  
362.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054611
D. Stafford & Associates, LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-7943
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

850.00

**Total PO Amount**

850.00
Purchase Order

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| Excise Registration Code: 2021-161 |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

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Schedule Total: 43333.80

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

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| Schedule Total | 3600.00 |
| Total PO Amount | 391971.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012083
Procurement IQ
1251 Electric Ave
Venice CA 90291-3396
United States

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United States

**Attention:** Konni Stubblefield

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**Schedule Total**

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**Total PO Amount**

18760.00

Authorized Signature
# Purchase Order

**Supplier:** 0000012735  
Caldwell&Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Attention: Randy Brooks

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Schedule Total 12852.00

Schedule Total 8568.00

Total PO Amount 150654.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000001345
S&P Global Market Intelligence LLC
55 Water St
New York NY 10041
United States

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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 26000.00

Total PO Amount 26000.00

Authorized Signature
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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**Supplier:** 0000059989
Canfield, Andrea
77 Schubert Ct
Irvine CA 92617
United States

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**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039012  
Everspring, Inc.  
120 S La Salle St Ste 1800  
Chicago IL 60603-3593  
United States

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**Attention:** Dana Duke

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019184  
Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States

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**Attention:** Cynthia Carter

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy Ste 300  
Irving TX 75062-3964  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025068  
MFR Development LLC  
4620 Largo Dr  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Total PO Amount**

| 6441.54 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>2002020202 RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR MACOS</td>
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Schedule Total

8770.82

8550.00

31535.16

57.00

2680.65

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**  
0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:**  
Jill Roys

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount:** 51593.63

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | 0000016582 Anatomage  
3350 Thomas Rd STE 150  
Santa Clara CA 95054  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Nicole Berry / AYang |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount: **18050.00**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNTs System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
365000.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1025

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount** 2343.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>E1601S GOLDEN GATE BSAI-HFV2 20 RXN</td>
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**Schedule Total**  
164.00

**Total PO Amount**  
164.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 32631.00

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**Schedule Total** 321.00

**Total PO Amount** 32952.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

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Authorized Signature
**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Supplier: 0000024050 Terrell Painting &amp; Wallcovering 711 S Elm St Denton TX 76201-6009 United States</th>
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<td>Attention: Leslie Gatson</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 10050.00

Total PO Amount 10050.00
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**Supplier:** 0000026303

Barsco

1210 Duncan Ste C

Denton TX 76205

United States

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

**Authorized Signature**
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027961  
Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total  
Total PO Amount

**Authorized Signature**
# Purchase Order

**Draft**

**Supplier:** 0000073888
Burger King Corporation
5707 Blue Lagoon Dr
Miami FL 33126
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>FY23 Royalty - Burger King-BPO</td>
<td></td>
<td>1.00</td>
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<td>65000.00</td>
<td>65000.00</td>
<td>09/01/2023</td>
<td>Standard</td>
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**Schedule Total**

65000.00

**Total PO Amount**

65000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022783
Apollo Water Services
7600 Quattro Dr
Chanhassen MN 55317
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
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<td>FY24 Apollo E&amp;G(Open PO)</td>
<td></td>
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<td>137361.90</td>
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**Total PO Amount**

137361.90

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers: 0000018080**
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Bill To</th>
<th>Attention</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>0000018080</td>
<td>UNT System Business Service Center</td>
<td>Pilar Bradfield</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Volleyball Exterior Stairs- Paint</td>
<td></td>
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<td>4445.41</td>
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<td>09/01/2023</td>
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**Total PO Amount**  4445.41

**Authorized Signature**
Purchase Order

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Premium processing fee | | | | 1.00 | EA | Standard | 2500.00 | 2500.00 | 09/01/2023 |
| | | | | | | | Schedule Total | 2500.00 | |
2 - 1 | EB-1 I140 filing fees for Dr. Su Yang | | | | 1.00 | EA | Standard | 700.00 | 700.00 | 09/01/2023 |
| | | | | | | | Schedule Total | 700.00 | |
| | | | | | | | Total PO Amount | 3200.00 | |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>S25246</td>
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<td>24.87</td>
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Schedule Total 24.87

Total PO Amount 24.87

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00001358 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone / Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000039008
Dickerson, Andrew
1956 Santa Ines St
Roseville CA 95747-4961
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Black Dog Enterprises - Ice Hockey</td>
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<td>1000.00</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>LH729673 PIPETTE TACTA 4-PK 100 KIT</td>
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<td>4724.44</td>
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**Schedule Total**

4724.44

**Total PO Amount**

4724.44
## Purchase Order

**Purchase Order**

- **Purchase Order Number:** NT752-NT00001360
- **Purchase Order Date:** 09-01-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier:** SHI Government Solutions Inc
- **Ship To:**
- **Address:** PO Box 847434, Dallas, TX 75284-7434, United States

**Bill To:**
**Address:**
**Phone:**
**Email:**
**Excise Registration Code:** 2023-1027

**Tax Exempt ID:**
**Mfg ID:**

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<tr>
<td>1 - 1</td>
<td>J-CONN-EDU-T1-C-R</td>
<td>1000.00</td>
<td>EA</td>
<td>5.14</td>
<td>5140.00</td>
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<tr>
<td>2 - 1</td>
<td>2002020100</td>
<td>1085.00</td>
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<td>18.50</td>
<td>20072.50</td>
<td>09/01/2023</td>
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<td>3 - 1</td>
<td>2002020200</td>
<td>609.00</td>
<td>EA</td>
<td>9.24</td>
<td>5627.16</td>
<td>09/01/2023</td>
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**Schedule Total:**
- 5140.00
- 20072.50
- 5627.16

**Authorized Signature**
**Purchase Order**

---

**DUPLEX**

- **Purchase Order:** NT752-NT00001360
- **Date:** 09-01-2023
- **Revision:**

**Dispatch Via Print**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest., Prepay & Add
- **Ship Via:** Ground

---

**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

---

**Ship To:**

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**Attention:** Jill Roys

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-1027

---

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-1027

---

**Tax Exempt ID:**

**Replenishment Option:** Standard

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>2002020300 &quot;RNWL EDU CLOUD TVOS - 100-9999 VLIC Product stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>9.24</td>
<td>55.44</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>2001020200 &quot;EDU-NC PRO IOS - 100-9999 VLIC Product stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim</td>
<td></td>
<td>39.00</td>
<td>EA</td>
<td>8.27</td>
<td>322.53</td>
<td>09/01/2023</td>
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<tr>
<td>6 - 1</td>
<td>2001020300 &quot;EDU-NC PRO TVOS - 100-9999 VLIC Product stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim</td>
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<td>1.00</td>
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<td>8.27</td>
<td>8.27</td>
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---

**Total PO Amount:** 31225.90

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000018360 AtKisson Training Group, LLC |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Lisa Martin |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States |
| Excise Registration Code: | 2023-1714 |

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<tr>
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<td>AtKisson Training FY24</td>
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<td>18000.00</td>
<td>18000.00</td>
<td>09/01/2023</td>
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Schedule Total 18000.00

| Total PO Amount | 18000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

### Ship To:
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###注意力: Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Install Water Booster Pump</td>
<td>1.00</td>
<td>EA</td>
<td>35377.30</td>
<td>35377.30</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td>Joe Greene Hall - General</td>
<td></td>
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<tr>
<td></td>
<td>Construction Agreement</td>
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<td>2 - 1</td>
<td>Payment Bond</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Change Order - Reprint**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:**  
0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:**  
David Jaeger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/05/2023</td>
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<td>2 - 1</td>
<td>MRF Linde gas blanket P.O. gas cylinder rental</td>
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<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
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**Schedule Total**  
3000.00

**Schedule Total**  
1750.00

**Total PO Amount**  
4750.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

- **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Qiagen blood tissue plasmid kit 250 preps</td>
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<td>3 - 1</td>
<td>Qiamp Fast DNA Stool kit 50 preps</td>
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**Total PO Amount:** 2870.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026551  
Aulas de Paz Foundation  
Carrera 82 #77BB 27  
Medellin 050041  
Colombia

**Attention:** Brenda Davidson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17800.00

**Total PO Amount**  
17800.00

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## Purchase Order

### Authorized Signature

---

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:

0000038809  
DRMC Medical Staff, Inc.  
3535 S Interstate 35 E  
Denton TX 76210-6850  
United States

### Ship To:

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### Attention:

Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total

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### Total PO Amount

500.00

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### Payment Terms

30 days  
Dest, prepay & add

### Freight Terms

GROUND

### Ship Via

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24500.00

**Total PO Amount**  
24500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Buyer
- Roys, Jill Kathryn  
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier:
0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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### Attention: Asa Johnson  
### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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### Schedule Total
- 16000.00

### Total PO Amount
- 16000.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **000006604**
  - AMAZON COM INC
  - 1550 S 48th St
  - Grand Forks ND 58201
  - United States

**Ship To:**
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**Attention:** Chris Peavy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/ Email:
  - 940/369-5500
  - Owain.
  - Snyder@untsystem.edu

### Shipment Information
- **Ship Via:**

### Line Item Details

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**Total PO Amount:** 4200.00

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**Authorized Signature**
**Purchase Order**

---

**SUPPLIER:** 0000022746  
Sci-Tech Discovery Center, Inc.  
8004 Dallas Pkwy Ste 100  
Frisco TX 75034-4009  
United States

**Ship To:**  
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**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
28815.00

**Total PO Amount**  
28815.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
NT752-NT00001373 | 09-01-2023 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Roys,Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

---

**Supplier:** 0000052979
Illumination Fireworks Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026754  
Future Fan LLC  
402 W Stribling Dr  
Rogers AR 72756-2411  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052737  
Advanced Fresh Concepts  
Franchise Corp  
19700 Mariner Avenue  
Torrance CA 90503  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
545000.00
## Purchase Order

**Date:** 09-05-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:** 940/369-5500

**Currency:**

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**Total PO Amount:** 55647.00

---

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
| Supplier: 0000034459 Eventur Inc 585 Ian Ct Castle Pines CO 80108-3469 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Orena Vincent |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total 8650.00

Total PO Amount 8650.00
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<th>Genes Paint &amp; Body Shop</th>
<th>713 N Locust St</th>
<th>Denton TX 76201-2950</th>
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<td>Ship To:</td>
<td>Snyder, Owain Spencer</td>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Attention:</td>
<td>Amanda Pingry</td>
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<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td>Tax Exempt?</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

| 14030.80 |

**Total PO Amount**

| 14030.80 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>2318 Rusk Ct</td>
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<tr>
<td>Dallas TX 75204</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Due Date</td>
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| 1 - 1 |
| Service Form Request |
| 1.00 |
| EA |
| 1450.00 |
| 1450.00 |
| 09/05/2023 |

Schedule Total  
1450.00

Total PO Amount  
1450.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>4611 , , wide, 15 Feet Long</td>
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<td>Long-Nose Plierswith Flat Jaws and cushion Grip, 6. overall Length</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNSystem Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Turn-Lock connector Grounded Four-Blade Straight Plug, NEMA L 16-30</td>
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**Schedule Total**
669.34

**Schedule Total**
31.50

**Schedule Total**
37.62

**Schedule Total**
49.38

**Total PO Amount**
1135.18

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>PUMP OIL VACUUM 4 LITER</td>
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**Schedule Total**

245.34

**Schedule Total**

80.25

**Total PO Amount**

1098.88

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 392.89
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000058165
Emma Inc
11 Lea Ave
Nashville TN 37210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0324

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 

1 - 1 Service Form Request - EmmaHQ FY24 1.00 EA 31661.09 31661.09 09/05/2023

Schedule Total 31661.09

Total PO Amount 31661.09

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001386
09-05-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Needle Holders (1,000 /Bag)</td>
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**Schedule Total**
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**Schedule Total**
60.00

**Total PO Amount**
356.40

Authorized Signature
### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** UNT Discovery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
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Rectangular Bar  
Material Carbon Steel  
Material Grade 1018  
Thickness 1 in  
Thickness Tolerance -0.004 in Overall  
Length 12 in Overall  
Width 4 in  
Fabrication Cold  
Finished Heat  
Treatable Yes Heat  
Treatment No Heat  
Treatment Mec | 1.00 EA | 65.67 | 65.67 | 09/05/2023 |

**Schedule Total**  
65.67

**Total PO Amount**  
65.67

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
26322.00

**Total PO Amount**  
26322.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Purchase Order Details

- **Purchase Order Number:** NT752-NT00001389  
- **Date:** 09-05-2023  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500  
  Owain.Snyder@untsystem.edu  
- **Supplier:** 0000043721  
  Lab Supply Specialists, Inc.  
  5613 Glenview Dr  
  Haltom City TX 76117-2132  
  United States  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Attention:** Shari Ruhberg  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  
- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard  
- **Line-Sch**  
  **Item/Description**  
  **Mfg ID**  
  **Quantity**  
  **UOM**  
  **PO Price**  
  **Extended Amt**  
  **Due Date**

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**Authorized Signature**
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000004034</th>
<th>AC Printing LLC</th>
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<td>Address: 3400-1 S Raider Dr</td>
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<tr>
<td>State: TX</td>
<td>76040</td>
</tr>
<tr>
<td>Country: United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jeff Sansom/Cheryl Swatloski

**Bill To:**
UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

| 16099.00 |

**Total PO Amount**

| 16099.00 |

Authorized Signature
Purchase Order

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Schedule Total  9650.00

Total PO Amount  9650.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041182 | JR Media Services  
| | 800 Jackson St #500  
| | Dallas TX 75202  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Hannah Kronenberger  
| | | **Bill To:** UNT System Business Service Center  
| | | Send Invoices to: invoices@untsystem.edu  
| | | 1112 Dallas Dr., Ste. 4200  
| | | Denton TX 76205  
| | | United States |

| Tax Exempt ID: | 0000041182 |
| Replenishment Option: | Standard |

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**Schedule Total**  
58073.79

**Total PO Amount**  
58073.79

---

**Authorized Signature**
Supplier: 0000041182 JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 10113.51

Total PO Amount 10113.51
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Schedule Total: 9634.90

Total PO Amount: 9634.90

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | PS0120  
PE TOUCH 120W PWR  
SPLY 115VAC |  | 1.00 | EA | 926.33 | 926.33 | 09/05/2023 |

---

**Schedule Total**  
926.33

**Total PO Amount**  
926.33

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry/Habibi
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Excise Registration Code: 2023-1026 |

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**Total PO Amount:** 377.14
Purchase Order

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<td>800 Jackson St #500</td>
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<td></td>
<td>Dallas TX 75202</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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Schedule Total 91675.76

Total PO Amount 91675.76
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>CEFTRIAXONE DOD PR 500MG 25 PF LF</td>
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**Schedule Total**

| Schedule Total | 20.13 |

**Total PO Amount**

| Total PO Amount | 20.13 |

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4016.98

**Total PO Amount**  
4016.98

**Authorized Signature**
Purchase Order

- **Supplier:** Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States

- **Tax Exempt ID:** Replenishment Option: Standard

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<td>TISSUE CULT PLATE 6WELL 50/CS</td>
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**Schedule Total**

106.62

**Total PO Amount**

106.62
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

479.57

**Total PO Amount**

479.57

---

Authorized Signature

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013990  
Texas Education Agency  
Attn: Accounting  
1701 North Congress Avenue  
Austin TX 78701-1494  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracobly

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>2QCS-R6030-QS-T--PAT Quick Crank 2-Leg Table Base, Silver Finish, with 60&quot;x 30&quot; RectangleWorksurface TFL (QS)</td>
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**Schedule Total**  
2179.86

25.00

238.50

315.00

390.00

**Schedule Total**  
390.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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</table>
| Barraza, Ashley | 940/369-5500 Ashley.
Barraza@untsystem.edu |

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  
**Item/Description**  
Project Management Services

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**Schedule Total**  
65.00

**Total PO Amount**  
3213.36

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000012592 | Trujillo-Jenks, Laura Angelica |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Elizabeth Dracobly |
| Bill To: | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

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900.00

### Total PO Amount
900.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**
**Replenishment Option:** Standard
**Purchase Order**

**Supplier**: 0000016146 Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Alexis Greenlee
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

| 308981.25 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 2536.00

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**Total PO Amount:** 2536.00

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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### Purchase Order

| Supplier: 0000000748 Henry Schein Inc 520 S. Rock Blvd. Reno NV 89502 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Shari Ruhberg |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000000748 Henry Schein Inc 520 S. Rock Blvd. Reno NV 89502 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Shari Ruhberg |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Pentra C400/C200 Carbon Dioxide Calibrator 3x3mL RTU Ea</td>
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Schedule Total 58.44

| 7 - 1 | Carbon Dioxide Level 1-2 Control 8x3mL RTU For Pentra C400/C200 8/Bx | | 2.00 | EA | 338.91 | 677.82 | 09/05/2023 |

Schedule Total 677.82

| 8 - 1 | HDL Cholesterol Calibrator For Pentra C400/C200 2x1mL Lyophilized 2X1mL | | 1.00 | EA | 316.20 | 316.20 | 09/05/2023 |

Schedule Total 316.20

| 9 - 1 | Pentra C400/C200 Cleaning Solution 30mL Ea | | 3.00 | EA | 17.87 | 53.61 | 09/05/2023 |

Schedule Total 53.61

Total PO Amount 1922.92
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount:** 2372.20
Purchase Order

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 140.80

Total PO Amount 140.80

Authorized Signature
Purchase Order

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Schedule Total

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Total PO Amount

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24014

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24014

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<thead>
<tr>
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<th><strong>I t e m / D e s c r i p t i o n</strong></th>
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<th><strong>Q u a n t i t y</strong></th>
<th><strong>U O M</strong></th>
<th><strong>P O P r i c e</strong></th>
<th><strong>E x t e n d e d A m t</strong></th>
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**Schedule Total**

291.00

**Total PO Amount**

291.00

Authorized Signature
**Purchase Order**

**Untersignature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

27.23

**Total PO Amount**

27.23

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000046536  
Council of Public University Presidents and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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5727.00

**Total PO Amount**  
5727.00

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000071505  
**Aggie Brooks LLC**  
**PO Box 191036**  
**Dallas TX 75219**  
**United States**

---

**Ship To:**  
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---

**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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**Schedule Total**  
**16800.00**

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**Total PO Amount**  
**16800.00**

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Authorized Signature
Purchase Order

| Supplier: | Common Ground PR Fall 2023 |
| Tax Exempt? | Common Ground Public Relations |
| Tax Exempt ID: | 0000036223 |

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Schedule Total: 15000.00

Total PO Amount: 15000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplemental Information**

**Excise Registration Code:** 2023-0272

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:**  
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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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**Schedule Total**  
55358.52

**Total PO Amount**  
55358.52
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>09/06/2023</td>
<td></td>
<td></td>
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</tbody>
</table>

**Attention:** Pilar Bradfield  
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---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier Information

**Supplier:** Ben E Keith Company  
**Ship To:**  
**Supplier Phone:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

### Tax Exempt?

- **Line- Sch:**  
- **Item/Description:** Service Form Request

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**Schedule Total:** 35000.00

**Total PO Amount:** 35000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request | | | | 1.00 | EA | 8000.00 | 8000.00 | 09/06/2023 | 8000.00 | 8000.00

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**Authorized Signature**
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Schedule Total: 99.82

Total PO Amount: 99.82
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
34200.00

**Total PO Amount**
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Authorized Signature
**Purchase Order**

**Purchase Order**

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**Payment Terms**

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**Buyer**

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<tr>
<td>Roys, Jill Kathryn</td>
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<tr>
<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Nicole Berry / Habibi

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>100 PL CRYO FIBERBOX</td>
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**Schedule Total:** 68.20

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**Schedule Total:** 654.38

**Total PO Amount:** 722.58
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total** 162.53

**Total PO Amount** 162.53

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Authorized Signature

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### Supplier Information

**Supplier:** 0000038452
**Company:** Infinity Carports, Inc
**Address:** 7977 State Highway 19
**City:** Edgewood TX 75117-5407
**Country:** United States

### Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

**Attention:** Hillary Wells

### Bill To Information

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200
**City:** Denton TX 76205
**Country:** United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Supplier: 0000030213
ECS Transportation Group
1400 Bradley Ln
Carrollton TX 75007-4855
United States

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Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 54390.00

Total PO Amount 54390.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorization Signature

Purchase Order

| Supplier | North Texas Five Star Events  
| Address | 2701 Hartlee Field Rd  
| City, State, Zip | Denton TX 76208  
| Country | United States

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Pilar Bradfield
| Bill To | UNT System Business Service Center  
| Address | 1112 Dallas Dr., Ste. 4200  
| City, State, Zip | Denton TX 76205  
| Country | United States

| Tax Exempt? | Line-Sch  
| Item/Description | Tax Exempt ID: Mfg ID  
| Quantity | UOM  
| Replenishment Option | Standard  
| PO Price | Extended Amt | Due Date

| 1-1 Service Form Request |  
| 1.00 | EA | 50000.00 | 50000.00 | 09/06/2023

Schedule Total  

Total PO Amount  

Authorized Signature
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**Supplier:** 000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States  

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
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Mfg ID  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
50000.00  

**Total PO Amount**  
50000.00  

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Authorized Signature
## Purchase Order

### Supplier:
0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

### Ship To:
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### Attention:
Rebecca Green

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Service Form Request</td>
<td></td>
<td></td>
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<td>1.00</td>
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**Schedule Total**

10450.00

**Total PO Amount**

10450.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000005602  
Vistar Food Service  
12650 E Arapahoe Rd Ste D  
Centennial CO 80112  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008414  
Space Walk of North Fort Worth  
1932 Canterbury Dr  
Bedford TX 76021-6160  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Inflatables Rental - FB Game Day</td>
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**Schedule Total**  
13320.00

**Total PO Amount**  
13320.00

This document is reproduced for reporting purposes only.
Purchase Order

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<th>Supplier: 0000025977</th>
<th>Possible Missions Inc Fisher Scientific</th>
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<td>Address: 3110 Antoine Dr</td>
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<td>Houston TX 77092</td>
<td></td>
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<tr>
<td>United States</td>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Attention: Donovan Ford |

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<td>SILICONE OIL 2.5KG</td>
<td>A127280E</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sodium sulfate ACS reagent, 99.0%</td>
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<td>Transportation/Handling</td>
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**Total PO Amount**  
44.22
**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- 0000039108 American School Counselor Association
- 277 S Washington St Ste 390, Alexandria VA 22314-5046, United States

**Ship To:**

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**Attention:**

- Dominique Hill

**Bill To:**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>Fall 23 Cohort ASCA Memberships</td>
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**Schedule Total**

- 690.00

**Total PO Amount**

- 690.00

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**Authorized Signature**
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<td>Trifluoromethanesulfonic acidReagentPlus®, 99%, 5g</td>
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**Total PO Amount** 155.78
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** 
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>668729 DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&amp;</td>
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**Schedule Total**  
1480.00

**Total PO Amount**  
1480.00
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>TITANIUM TETRACHLORIDE, PACKAGED FOR US&amp;</td>
<td>697079</td>
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Schedule Total 1420.00

Total PO Amount 1420.00

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<td>1 - 1</td>
<td>170355 PIPET 5ML STR IND PAPER 200/CS</td>
<td></td>
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<td>38.98</td>
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<td>9400230 FINTP UNV .5-250 BULK 1000/PK</td>
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<td>4110 TIPS 10UL NAT EXTLENG 1000/PK</td>
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<td>3.00</td>
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<td>40.70</td>
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<td>55082 EXAMGLV NITR 9.5 SZ M 100EA/PK</td>
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<td>5 - 1</td>
<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
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<td>6 - 1</td>
<td>129382310MG</td>
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Schedule Total:

77.96

278.55

122.10

200.31

191.58

Authorized Signature
**Purchase Order**

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

400.40

| 8 - 1       | 3516             | 1.00      | CS  | 57.16 | 57.16     | 09/06/2023|

**Schedule Total**

57.16

| 9 - 1       | 111SERV          | 2.00      | CS  | 130.00| 260.00    | 09/06/2023|

**Schedule Total**

260.00

| 10 - 1      | A31571            | 1.00      | EA  | 308.07| 308.07    | 09/06/2023|

**Schedule Total**

308.07

| 11 - 1      | A21202            | 1.00      | EA  | 308.07| 308.07    | 09/06/2023|

**Schedule Total**

308.07

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>DMEM NUTRIENT MIX F12</td>
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**Schedule Total**  
240.35

**Total PO Amount**  
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Authorized Signature
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<td>1 - 1</td>
<td>PC1500BKD</td>
<td>TK89803795T AA Battery AA High Performance Capacity - Batteries 3125 mAh Standard Battery Series Procell Constant Battery Chemistry Alkaline Voltage - Batteries 1.5V DC Standard Battery Pack Size 24 Max. Operating Temp. 130 Degrees F Min. Operating Temp.</td>
<td>20.00</td>
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<td>PC2400BKD</td>
<td>TK89803796T AAA Battery AAA High Performance Capacity - Batteries 1222 mAh Standard Battery Series Procell Constant Battery Chemistry Alkaline Voltage - Batteries 1.5V DC Standard Battery Pack Size 24 Max. Operating Temp. 130 Degrees F Min. Operating Temp.</td>
<td>8.00</td>
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<td>PC1604BKD</td>
<td>TK89803797T 9V Battery 9V Premium Capacity - Batteries 692 mAh Standard Battery Series Procell Constant Battery Chemistry</td>
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Schedule Total 150.20

Authorized Signature
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Purchase Order

**Supplier:** 0000045028  
**Uline Shipping Supp**  
**Attn:** Accounts Receivable  
**PO Box 88741**  
**Chicago IL 60680-1741**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount** 917.00

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**Authorized Signature**
Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 357.60
**Purchase Order**

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**Buyer**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  415.56

| Replenishment Option: Standard |

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**Schedule Total**  274.30

**Total PO Amount**  689.86

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
33.96

**Total PO Amount**  
33.96
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
10315.25
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9234.19

**Total PO Amount**  
9234.19

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022265  
Catapult Sports LLC  
181 Ballardvale St Ste 101b  
Wilmington MA 01887  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

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Schedule Total

Total PO Amount 5421.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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**Schedule Total:** 40330.35

**Total PO Amount:** 40330.35
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 6466.00

Total PO Amount: 6466.00

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Supplier: 000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Ship To:
Roys,Jill Kathryn
Jill.Roys@untsystem.edu

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention**: Luke Calcatera  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

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Payment Terms: 30 days
Freight Terms: Dest, prepaid & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 6044.66

Total PO Amount 6044.66

Authorized Signature
**Purchase Order**

**Supplier:** 0000011865  
The Fulcrum Guy LLC  
921 Station Ave  
Glendora NJ 08029  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Currency**  

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
- **Supplier:** 000005122
- **BSN Sports LLC**
- **14460 Varsity Brands Way**
- **Farmers Branch TX 75244-1200**
- **United States**

**Address:**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

**PO Details:**
- **Purchase Order Number:** NT752-NT00001464
- **Date:** 09-06-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

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---

**Tax Exempt?**
- **Line-**
- **Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:**
- **Standard**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Total PO Amount**
- **7356.25**

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**Attention:** Pilar Bradfield

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00001465  
09-07-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States |
|----------|------------------------------------------------|
| Ship To  | This is not a valid Purchase Order.  
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| Attention| Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 11049.23 |
| Schedule Total | 9269.70 |

**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 5139.30

Authorized Signature

NOTES:
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Buyer: Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu
- Supplier: 000005122, BSN Sports LLC, 14460 Varsity Brands Way, Farmers Branch TX 75244-1200, United States
- Bill To: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- Tax Exempt ID: Replenishment Option: Standard

Purchase Order
UNT752-NT00001467
09-07-2023
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Attention: Pilar Bradfield
**Tax Exempt?** | **Line-** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
Yes | 1 | Uniforms Order # | | 306767020 | 1.00 | EA | 1977.36 | 1977.36 | 09/07/2023 |
No | 2 | Uniforms Order # | | 307341571 | 1.00 | EA | 269.95 | 269.95 | 09/07/2023 |
Yes | 3 | Uniforms Order # | | 306918355 | 1.00 | EA | 6238.84 | 6238.84 | 09/07/2023 |

**Total PO Amount** 8486.15
**Purchase Order**

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3107.34

16967.94

643.85

**Total PO Amount**

20719.13
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000034430  
**UrbanSitter**  
**268 Bush St**  
**P O Box 3944**  
**San Francisco CA 94104-3503**  
**United States**

### Ship To

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### Attention

**Tami Deaton**

### Bill To

**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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### Schedule Total

7920.00

### Total PO Amount

7920.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Total PO Amount** 813.90
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States</th>
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<tr>
<td><strong>Attention:</strong> Rebecca Petrusky</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
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**Schedule Total**  
134.50

**Total PO Amount**  
2222.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001473  
09-07-2023

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<td>Laduke, Rebecca A</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

| 4000.00 |

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205  
**United States**

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States  

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial  
Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|-------------|---------------|--------|----------|-----|----------|-------------|----------  
| 1 - 1    | 2000W active portable loudspeaker system  
12-inch woofer 1. |             |               |        | 1.00     | EA  | 976.84   | 976.84      | 09/07/2023  

**Schedule Total:** 976.84

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|-------------|---------------|--------|----------|-----|----------|-------------|----------  
| 2 - 1    | Labor            |             |               |        | 1.00     | EA  | 364.88   | 364.88      | 09/07/2023  

**Schedule Total:** 364.88

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|-------------|---------------|--------|----------|-----|----------|-------------|----------  
| 3 - 1    | Shipping         |             |               |        | 1.00     | EA  | 37.56    | 37.56       | 09/07/2023  

**Schedule Total:** 37.56

**Total PO Amount:** 1379.28

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Buyer: Roys,Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 2500.00

Total PO Amount: 2500.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
67.19

**Total PO Amount**  
67.19

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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30 days

**Freight Terms**  
Dest., prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

---

**Ship To:**  
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---

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
Page: 1 of 1

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<tr>
<td>Denton TX 76205</td>
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<tr>
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Supplier: 0000026610  
MSCI ESG Research LLC  
7 World Trade Center  
250 Greenwich St 49th Fl  
New York NY 10007  
United States

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Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 21848.00

Total PO Amount 21848.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Supplier</th>
<th>Legacy Carriers, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 2647</td>
<td>McKinney TX 75070-8174</td>
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<tr>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Heather Coffin</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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<th>Due Date</th>
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<td>Legacy Carriers</td>
<td>9/16</td>
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<td>3975.00</td>
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<td>Legacy Carriers</td>
<td>9/27</td>
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<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>09/07/2023</td>
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<td>3 - 1</td>
<td>Legacy Carriers</td>
<td>10/7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>09/07/2023</td>
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Schedule Total | 3975.00

Schedule Total | 1800.00

Schedule Total | 2000.00

Total PO Amount | 7775.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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---

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>53602482</td>
<td>Anti-H Trop2 EGP-1 AF488 100</td>
<td>1.00</td>
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<td>390.93</td>
<td>390.93</td>
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**Schedule Total**  
390.93

**Total PO Amount**  
390.93

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Crystal Garrett
Attention: CG24022

Bill To: UNT System Business Service Center
Bill To: invoices@untsystem.edu
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To:
Roys,Jill Kathryn
Jill.Roys@untsystem.edu

Payment Terms
30 days

 FREIGHT TERMS
Dest, prepay & add GROUND

Buyer
Roys,Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Payment Terms
30 days

Freight Terms
Dest, prepay & add GROUND

Buyer
Roys,Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supply:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Attention: CG24022

Bill To: UNT System Business Service Center
Bill To: invoices@untsystem.edu
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt ID:
Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
Attention: CG24022

Bill To: UNT System Business Service Center
Bill To: invoices@untsystem.edu
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Schedule Total
125.88

Schedule Total
178.02

Total PO Amount
303.90

Authorized Signature
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000017750 Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry/Ecker|
| Bill To: UNT System Business Service Center|
| Send Invoices to: invoices@untsystem.edu|
| 1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line- Sch | Item/Description | Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Anti-Collagen II antibody (ab34712) | | 1.00 EA | 655.00 | 655.00 | 09/07/2023 |

**Schedule Total**

| Total PO Amount |
| 655.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1</td>
<td>Alienware Monitor</td>
<td></td>
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<td>EA</td>
<td>520.00</td>
<td>520.00</td>
<td>09/07/2023</td>
<td>Standard</td>
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**Schedule Total**  
520.00

**Total PO Amount**  
520.00

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**Authorized Signature**
# Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Images - Canon Printer FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>09/07/2023</td>
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<tr>
<td>2 - 1</td>
<td>Lease - Canon Printer FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1527.60</td>
<td>1527.60</td>
<td>09/07/2023</td>
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<td>Schedule Total</td>
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<td>1827.60</td>
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</tbody>
</table>

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Philachon Tarlton

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>1525LF</td>
<td></td>
<td></td>
<td>TK89788562T</td>
<td>3.00</td>
<td>EA</td>
<td>10.33</td>
<td>30.99</td>
<td>09/07/2023</td>
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<td>1</td>
<td>TK89788563T</td>
<td></td>
<td></td>
<td>Key-Controlled Dial Combination Padlock</td>
<td>1.00</td>
<td>EA</td>
<td>4.52</td>
<td>4.52</td>
<td>09/07/2023</td>
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<td>TK89788564T</td>
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<td></td>
<td>Padlock</td>
<td>4.00</td>
<td>EA</td>
<td>21.13</td>
<td>84.52</td>
<td>09/07/2023</td>
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Schedule Total: 30.99

Schedule Total: 4.52

Schedule Total: 84.52
### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Valerie Hancock  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:**  
Height 1 1/2 in Body  
Width 2 in Body  
Thickness 1 in Body  
Material Steel  
of Bumpers 2 Number  
of Pins 4  
Type Alike Control Key

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
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<tr>
<td></td>
<td>Width 2 in Body</td>
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</tr>
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<td>Thickness 1 in Body</td>
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<td>Material Steel</td>
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**Schedule Total** 84.52

**Total PO Amount** 120.03

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---

---

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030363  
atlasRFIDstore  
2014 Morris Ave  
Birmingham AL 35203-4108  
United States

**Ship To:**  
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**Attention:** Jimmy Grounds  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Vulcan RFID Custom Universal Mini Asset Tag (2.75 x 0.75 in)  
- US, Monza R6-P or UCODE8 | | | 5000.00 | EA | 1.63 | 8150.00 | 09/07/2023 |

**Schedule Total**  
8150.00

**Total PO Amount**  
8150.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026754  
Future Fan LLC  
402 W Stribling Dr  
Rogers AR 72756-2411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rally Towels</td>
<td></td>
<td>2000.00</td>
<td>EA</td>
<td>2.10</td>
<td>4200.00</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<tr>
<td>1</td>
<td>Cylinder Fee</td>
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<td>HELIUM, ULTRA HIGH PURITY GRADE</td>
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**Authorized Signature**
<table>
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<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</th>
<th>United States</th>
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</tr>
<tr>
<td>Attention:</td>
<td>Christophe Cocuron</td>
<td></td>
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</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business</td>
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<td>Send Invoices to:</td>
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<tr>
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<td></td>
<td>4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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**Excise Registration Code:** 2023-0992

<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
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</tbody>
</table>

**Total PO Amount:** 82.44

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>09/07/2023</td>
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</table>

**Schedule Total**  
297276.96

**Total PO Amount**  
297276.96

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kavan Ingram  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
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| Schedule Total | 432.80 |
| Schedule Total | 2692.20 |
| Total PO Amount | 4574.49 |

**Authorized Signature**
**Purchase Order**

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<td>Denton TX 76201</td>
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**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Attention:** Randy Brooks

**Due Date:** 09/07/2023

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**Schedule Total:** 7490.62

**Total PO Amount:** 7490.62
**Purchase Order**

**Authorized Signature**

| Supplier | Possible Missions Inc Fisher Scientific | 3110 Antoine Dr | Houston TX 77092 | United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kandice Green | Bill To: UNT System Business Service Center |
| Excise Registration Code | 2023-1026 | Send Invoices to: invoices@untsystem.edu |

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
DR # NT752-NT00001498

Purchase Order Date
09/07/2023

Revision
1 - 2024-01-25

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lisa Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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|      | CTO IMAC 24IN M1 8C
|      | CPU 8C GPU16GB RAM
|      | 1TB SSD TOUCH ID KB B |
| 2    | 58399LL/A       |        | 1.00     | EA  | 152.04   | 152.04       | 09/07/2023|
|      | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |
| 3    | 316T0006N       |        | 1.00     | EA  | 1795.74  | 1795.74      | 09/07/2023|
|      | CTO MBP 13 M2 8C 10G
|      | 16GB 1TB SLVR |
| 4    | 59903LL/A       |        | 1.00     | EA  | 223.47   | 223.47       | 09/07/2023|
|      | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1/M2 chip (no service fee) |

Schedule Total: 1984.88
Schedule Total: 152.04
Schedule Total: 1795.74
Schedule Total: 223.47

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1027

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**Total PO Amount:** 4156.13

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**Authorized Signature**
Excise Registration Code: 2023-1026

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Schedule Total

198.36

28.86

160.66

105.48

Total PO Amount 493.36
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

Ship To:  
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Attention: Central Receiving  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  

393.75  
393.75

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### Purchase Order

**Supplier:** 0000029078  
Test Equipment Depot  
5 Commonwealth Ave Unit 6  
Woburn MA 01801  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
7735.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000053712
TriMark Strategic
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
Bill To:
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

15000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000047688 ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States |
|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Buyer**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002490
Churchill Container, LLC
14601 W 99th St
Lenexa KS 66215-1106
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 12825.00

|             | 2 - 1    | Graphics Charge  |                        | 1.00     | EA  | 550.00               | 550.00   | 09/07/2023   |          |

**Schedule Total:** 550.00

|             | 3 - 1    | Freight          |                        | 1.00     | EA  | 1150.00              | 1150.00  | 09/07/2023   |          |

**Schedule Total:** 1150.00

**Total PO Amount:** 14525.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
130000.00

**Total PO Amount**  
130000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031222  
Mycoskie, Christopher  
527 Rock Creek Dr  
Princeton TX 75407  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

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Authorized Signature
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Purchase Order

Supplier: 0000001254
Fedorisko, Daniel
514 N Austin St
Denton TX 76201
United States

Ship To: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Brandee Hartley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Chair Massages for Retreat
1.00 EA
275.00
275.00 09/07/2023

Schedule Total
275.00

Total PO Amount
275.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009251  
Midway Press Ltd  
645 Regal Row  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 000009251  
Midway Press Ltd  
645 Regal Row  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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Schedule Total

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**Schedule Total:**

**Schedule Total:**

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**Schedule Total:**

授权签名
**Purchase Order**

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**Schedule Total**

78.00

51.86

**Total PO Amount**

484.96
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Tax Exempt Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24023

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
230.74

**Total PO Amount**  
230.74

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
36.40

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**Supplier:** 000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001517
09-07-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Ship To:
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>L1617422 1-VINYLIMIDAZOLE 100G</td>
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<td>205082500 IRON II CHLORIDE TETRAH 250GR</td>
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Authorized Signature
**Purchase Order**

**DUPPLICATE** | Dispatch Via Print
---|---
Purchase Order | Date | Revision
NT752-NT00001517 | 09-07-2023 |

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>7 - 1</td>
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**Schedule Total** 238.69

**Schedule Total** 290.28

**Total PO Amount** 947.36

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24025  
**Bill To:**  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>EPTPS 200UL NS BULK 1000/CS</td>
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**Schedule Total**  
108.00

**Total PO Amount**  
108.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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Attention: Crystal Garrett  
CG24020

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>10x Tris-Glycine-SDS - Pkg of 1 L 10x premixed electrophoresis buffer contains 25 mM Tris 192 mM glycine 0-1- SDS pH 8-3 following dilution to 1x with water</td>
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<td>1.00</td>
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Schedule Total 36.00

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<tr>
<td>2 - 1</td>
<td>Mini-PROTEAN Spacer Plates with 1-5 mm Integrated Spacers - Pkg of 5 spacer plate with 1-5 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 73.00

Total PO Amount 109.00

Authorized Signature
## Purchase Order

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>$25 Gift Card for Research Participants</td>
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**Schedule Total**

| | 25.00 |

**Total PO Amount**

| | 25.00 |

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**Authorized Signature**
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send lnvoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**: 7370.40
## Purchase Order

**Supplier:** 0000062749  
Crerar, Andrew James  
8604 Seven Oaks Ln  
Denton TX 76210-3891  
United States

**Ship To:** 
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Bill To: UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line- Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Replenishment Option: Standard  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>9.2 Game Day Operations</td>
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<td>09/08/2023</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
51.03

| 2 - 1    | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 |        | 3.00 | CYL | 47.78    | 143.34       | 09/07/2023 |

**Schedule Total**
143.34

**Total PO Amount**
194.37

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000031323</th>
<th>Matthew Williams Enterprises LLC</th>
<th>519 Dalton Rd</th>
<th>Jackson MI 49201</th>
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<td><strong>Attention:</strong></td>
<td>Febe Moss</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00
# Purchase Order

**Supplier:** 0000004090  
Kaltura Inc  
860 Broadway Fl 3  
New York NY 10003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Kaltura Media Space / Live Streaming Program. TCM#2022-2008</td>
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**Schedule Total**  
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**Total PO Amount**  
49380.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000030221  
Entrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
United States

Ship To:  
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Attention: Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 210000.00

Total PO Amount 210000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039164  
Winn, Yvette  
930 Nysted Dr  
Solvang CA 93463-2248  
United States

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**Attention:** Randal Smith  
**Bill To:**  
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United States

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**Total PO Amount**  
4193.99

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014726  
Bach to Braille Inc  
9637 Elm St  
Castorland NY 13620  
United States

---

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**Attention:** Febe Moss

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United States

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**Schedule Total**  
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**Total PO Amount**  
40000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

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**Attention:** Tennie Jones
**Bill To:** UNT System Business Service Center
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United States

**Tax Exempt?**

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**Schedule Total**

| 22715.00 |

**Total PO Amount**

| 22715.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033069  
LaborMax Staffing  
PO Box 900  
971 Premier Drive  
Kearney MO 64060-0900  
United States

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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
552.08

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total: 239.80

Schedule Total: 292.80

Schedule Total: 1550.40

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**Purchase Order**

**University of North Texas**

UNT System Business Service Center
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United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>4 - 1</td>
<td>4YNR9 TK89844491T Shop Ticket Holder Mounting Type 1/4 in Grommet Opening Long Side Material Vinyl Seam Style Stitched Color Clear Width 12 3/8 in Height 10 1/8 in Package Quantity 25</td>
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<tr>
<td>5 - 1</td>
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**Schedule Total**

1550.40

21.51
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

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**Schedule Total**  77.82

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<td>7 - 1</td>
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**Schedule Total**  70.48

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<td>5051-02 4894495T Hand Sanitizer Form Foam Formula Ethyl Alcohol Container Type Cartridge Container Size 1200 mL Fragrance Fragrance Free Hygiene Properties Dye Free Perfume Free Requires Dispenser Yes Number of Pumps Included Not Applicable Manufacturer Dispenser</td>
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**Schedule Total**  175.12

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States |
|-----------------|-----------------|
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| **Bill To:** | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States |
|-----------------|-----------------|
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| **Bill To:** | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Roys, Jill Kathryn</td>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Rick Rodriguez</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Supplier:
- **Mavich Grainger Products**
  - 525 Commerce St
  - Southlake TX 76092
  - United States

### Ship To:
- **Roys, Jill Kathryn**
- 940/369-5500
- Jill.Roys@untsystem.edu

### Attention:
- **Connie Verdin**

### Bill To:
- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
-否

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**Schedule Total**: 394.68

**Schedule Total**: 346.60

**Authorized Signature**
**Purchase Order**

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**Schedule Total** __346.60__

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**Schedule Total** __294.10__
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893 Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is a valid Purchase Order.
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**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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| Total PO Amount | 1565.48 |

Authorized Signature
Excise Registration Code: 2023-1026

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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**Attention:** Crystal Garrett
CG24029

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Freight  |          | 1.00     | EA  | 36.00    | 36.00    | 09/08/2023 |

**Schedule Total**

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**Total PO Amount**

|          |          |          |          |      |          |          | 524.00     |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034061  
Bocanegra, Steven  
6025 Wester Ave  
Fort Worth TX 76133  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
250.00

Total PO Amount  
250.00

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Authorized Signature
## Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Tennis court lighting update</td>
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Schedule Total 1606.50

Total PO Amount 1606.50
Purchase Order

SUPPLIER: 0000023444  Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States  

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Supplier: 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States  

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total 1844.31  
Total PO Amount 1844.31
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000003247 | Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States | Ship To:  
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This document is reproduced for reporting purposes only. | **Attention:** Pilar Bradfield | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
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Supplier: 0000027936
Harrison, Kaytlin
3509 Meadowtrail Ln
Denton TX 76207-1163
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000032341  
Independent Sports & Entertainment  
676 N Michigan Ave Ste 3000  
Chicago IL 60611  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

- **Purchase Order Number:** NT752-NT00001544
- **Date:** 09-08-2023
- **Revision:**

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**Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000018307
- **Name:** Amanda Ruthman
- **Address:** 1800 Maplewood Trl
  Colleyville TX 76034-3026
  United States

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**Attention:** Pilar Bradfield
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Total PO Amount:** 150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 7408980
Chicago IL 60674-8980
United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

40000.00

**Total PO Amount**

40000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 7408980  
Chicago IL 60674-8980  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
**Purchase Order**

**Supplier:** 0000013903 Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013903 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Valerie Govan | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Smart Care Equipment Solutions | Morales,Gabriel Adrian | Morales@untsystem.edu |
| PO Box 7408980 | Chicago IL 60674-8980 | 
United States |

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**Total PO Amount**  
32000.00

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---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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**Schedule Total**

17000.00

**Total PO Amount**

17000.00

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<td>1 - 1</td>
<td>HEXANE, REAGENTPLUS, &gt;=99%, HEXANE, REAGENTPLUS, &gt;=99%</td>
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<td>SULFURIC ACID, ACS REAGENT, 95.0-98.0%, SULFURIC ACID, ACS REAGENT, 95.0-98.0%</td>
<td>258105</td>
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Schedule Total  30000.00

Total PO Amount  30000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>0000013903</th>
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<td>Smart Care Equipment Solutions</td>
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<td>Address:</td>
<td>PO Box 7408980</td>
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<tr>
<td>City, State, Zip:</td>
<td>Chicago IL 60674-8980</td>
</tr>
<tr>
<td>Country:</td>
<td>United States</td>
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</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Valerie Govan |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City, State, Zip: | Denton TX 76205 |
| Country: | United States |

| Tax Exempt? | Yes |
| Tax Exempt ID: | Replenishment Option: | Standard |

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<td>FY24 BPO Smart Care-Satellites &amp; Retail</td>
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**Total PO Amount** | **50000.00** |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>MA143028 ANTI-OSTEOCALCIN MONOCLONAL AN</td>
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**Schedule Total** 351.94

**Total PO Amount** 351.94

Authorized Signature
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<td>EYA2 Polyclonal Antibody</td>
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Schedule Total 362.00

Total PO Amount 362.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center
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United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 305.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste.
4200
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**Excise Registration Code:** 2023-1026

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<td>A32957 PIERCE PHOS INH MIN TBLTS</td>
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<td>940/369-5500 <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leslie Gatson</td>
<td>UNT System Business Service Center</td>
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<th>Supplier</th>
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<td>0000003467</td>
<td>TK Elevator (fka thyssenkrupp)</td>
<td>2801 Network Blvd Ste. 700 Frisco TX 75034 United States</td>
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Schedule Total: 13994.44

Total PO Amount: 13994.44
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>NOWRE TST TUBE RACK 30MM BL</td>
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**Schedule Total:**

97.45

176.20

32.70

107.34

145.85

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 559.54

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**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | AIDIN ROBOTICS INS  
12-20, Simin-daero  
327beon-gil  
Dongan-gu  
Anyang-si 41  
Korea, Republic of |
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<tr>
<td>Attention</td>
<td>Cheyenne Holcomb/ Amir Jafari</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1959.00

**Total PO Amount**  
1959.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 3110 Antoine Dr  
Houston TX 77092  
United States |

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 426.35  
**Schedule Total** 64.95  
**Schedule Total** 220.00  
**Schedule Total** 95.76  
**Schedule Total** 143.24  
**Schedule Total** 68.72

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24018

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 68.72

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24017  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total:** 84.99

**Authorized Signature**
**Purchase Order**

**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Roys, Jill Kathryn |
| Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu |
| **Supplier:** Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Crystal Garrett CG24017 |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 2703.21

Authorized Signature
**Purchase Order**

**Supplier:** 0000018512
FEI Company
5350 NE Dawson Creek Drive
Hillsboro OR 97124-5793
United States

**Ship To:**
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**Attention:** David Jaeger
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

- **53072.64**

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Purchase Order

Authorized Signature

Supplier: 000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date
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Schedule Total 152.84

Total PO Amount 152.84
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0011

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**Authorized Signature**
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<td>228 Park Ave S PMB 98547</td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Notetaking Express - FY 24</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>FLS640500</td>
<td>Mfg ID</td>
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<td>SODIUM CHLORIDE USP/FCC 500G</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**  
26.39

**Total PO Amount**  
26.39
Purchase Order

Supplier: 0000002580 Sigma-Aldrich Inc
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>PHTHALIMIDE POTASSIUM SALT, PHTHALIMIDE POTASSIUM SALT</td>
<td>79790</td>
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<td>38.80</td>
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<td>SODIUM DITHIONITE, SODIUM DITHIONITE</td>
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| Supplier         | American Tokyo Kasei, Inc. (dba TCI Amer)  
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 - 1</td>
<td>Invoice for closed PO NT752-0000248636</td>
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**Total PO Amount**

| Schedule Total | 481.60 |

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| Total PO Amount | 481.60 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9.2 Commission</td>
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<td>2087.89</td>
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**Schedule Total**  
2087.89

**Total PO Amount**  
2087.89

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022671
BroadPharm  
6625 Top Gun St Suite 103  
San Diego CA 92121  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Rhodamine-PEG-Thiol, MW 1,000</td>
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<td>560.00</td>
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**Schedule Total**  
**560.00**

| 2 - 1    | m-PEG-thiol, MW 1,000  |        | 1.00     | EA  | 680.00   | 680.00       | 09/08/2023 |

**Schedule Total**  
**680.00**

**Total PO Amount**  
**1240.00**

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Authorized Signature
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<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 288.00

Total PO Amount 288.00
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: | Attention: Russell Jordan Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1026

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Schedule Total 638.50

Total PO Amount 638.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001578 09-08-2023

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<td>YN-560TX II S</td>
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<td>3.00</td>
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<td>30.75</td>
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| 2 - 1    | 07-0105 | Contemporary Gum Printing Kit - Makes 35-40 8x10 Prints PHCGPKQ | 1.00 | EA | 37.46 | 37.46 | 09/08/2023 |
|          |         |                  |       |     |        |          |          |
|          |         |                  |       |     |        | Schedule Total | 37.46 |

**Total PO Amount**

129.71

---

**Attention:** Julia Cartwright
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Excise Registration Code:** 2023-1014
**Purchase Order**

**Supplier:** 0000021356  
Transact Campus Inc  
18700 N Hayden Rd Ste 230  
Scottsdale AZ 85255-6759  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
154680.33

**Total PO Amount**  
154680.33

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**Authorized Signature**
**Purchase Order**

**Company Information:**
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Purchase Order Information:**
- **Purchase Order Number:** NT752-00001580
- **Date:** 09-08-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
  - Phone/E-mail: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier:** 0000054017
  - Denton 1st Ward
  - 2519 Santa Fe Trail
  - Sanger TX 76266
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Replenishment Option:** Standard

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**Schedule Total**

| 1297.41 |

**Total PO Amount**

| 1297.41 |

**Authorized Signature**

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**Purchase Order**

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<td>135 Duryea Road</td>
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**Ship To:**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Attention:** Shari Ruhberg

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Sofia 2 SARS Antigen Test</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

Authorized Signature
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Schedule Total 1389.48

Total PO Amount 1389.48
Purchase Order

Supplier: 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1

Tax Exempt ID:
Mfg ID

Item/Description
9.2 FB Commission

Quantity
1.00

UOM
EA

PO Price
1188.49

Extended Amt
1188.49

Due Date
09/08/2023

Schedule Total
1188.49

Total PO Amount
1188.49

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Denton TX 76205
United States
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order:**
NT752-NT00001585 09-08-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000021756
Alliance United Methodist Church
BSA Crew 205
7904 Park Vista
Fort Worth TX 76137
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1327.50

**Total PO Amount**
1327.50

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**Authorized Signature**
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Total PO Amount: 817.25
Purchase Order

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**Schedule Total**

| Schedule Total | 175.00 |

**Total PO Amount**

| Total PO Amount | 175.00 |
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Schedule Total 145495.00

Total PO Amount 145495.00
**Purchase Order**

**Supplier:** 0000062228
Airgas USA LLC
PO Box 734671
Dallas TX 75373-4671
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

457.54

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:

**0000062228**  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

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### Ship To:

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### Attention:

UNT Discovery Park

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**

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**Buyer**

Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000034162
Burkman, Aaron Stanley
905 Cleveland St # 1102
Denton TX 76201-6861
United States

**Ship To:**

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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

175.00

**Total PO Amount**

175.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000070566
Which Wich Franchise Inc
1412 Main St Ste 2000
Dallas TX 75202
United States

**Ship To:**
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**Tax Exempt ID:**
**Mfg ID**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000070711  
Jamba Juice Company  
3001 Dallas Pkwy Ste 140  
Frisco TX 75034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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Authorized Signature

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**Purchase Order**

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**Total PO Amount**

494.64
**Purchase Order**

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton, TX 76205  
**Country:** United States

**Supplier:** 0000030159  
**Address:** GLOBO Language Solutions  
**City:** PO Box 411052  
**State:** Boston MA 02241-1052  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton, TX 76205  
**State:** United States

**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
**UOM**  
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**Extended Amt**  
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**CHANGE ORDER - REPRINT**

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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
**Email:** Owain.Snyder@untsystem.edu

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**Authorized Signature**

[Signature]
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Schedule Total 345000.00

Total PO Amount 345000.00

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Purchase Order

**Purchase Order**  
NT752-NT00001599  
09-08-2023  

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| Supplier: | Tanya L Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States |

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250000.00

Authorized Signature
### Supplier

Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

### Ship To

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### Attention

Febe Moss

### Bill To

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

- 381.00
- 152.44
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 904.39

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Essential 8 Medium</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>284.00</td>
<td>1136.00</td>
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<tr>
<td>2 - 1</td>
<td>B-27 Supplement (50X), serum free</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>118.65</td>
<td>593.25</td>
<td>09/09/2023</td>
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<td>3 - 1</td>
<td>B-27 Supplement, minus insulin</td>
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<td>5.00</td>
<td>EA</td>
<td>146.65</td>
<td>733.25</td>
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<td>4 - 1</td>
<td>TrypLE Select Enzyme (10X), no phenol red</td>
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<td>2.00</td>
<td>EA</td>
<td>173.00</td>
<td>346.00</td>
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**Schedule Total**

- 1136.00
- 593.25
- 733.25
- 346.00

**Total PO Amount**

- 2808.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1</td>
<td>354277 BD MATRIGEL HESC- QUALIFIED</td>
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<td>248.02</td>
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<td>2</td>
<td>LS1020 VASCULIFE VEGF LIFEFACOR KIT</td>
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<td>2.00</td>
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<td>5269500MG LAP PHOTOINITIATOR</td>
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<td>BPA406P4 ETHANOL CDA19 HISTO 4L</td>
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<td>5</td>
<td>11875119 RPMI 1640</td>
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<td>1.00</td>
<td>CS</td>
<td>287.88</td>
<td>287.88</td>
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**Total PO Amount**  
1451.48

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039172  
Sapsis Rigging, Inc.  
870 Bunting Ln Bldg A  
Primos PA 19018-2743  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Sapsis Rigging Inc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3675.00</td>
<td>3675.00</td>
<td>09/11/2023</td>
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<td>3675.00</td>
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| 2        | Sapsis Rigging Voertman |    | 1.00    | EA  | 1500.00  | 1500.00      | 09/11/2023     |
|          |                   |        |          |     |          | Schedule Total | 1500.00        |

**Total PO Amount**  
5175.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014779  
Agdia Inc  
52642 County Road 1  
Elkhart IN 46514  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AmpliFire FR1604 Flurometer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9850.00</td>
<td>9850.00</td>
<td>09/11/2023</td>
</tr>
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</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount**  
9850.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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<th>Purchase Order</th>
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<td>NT752-NT00001608</td>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000025446
Canada, Edward D
10591 Buccaneer Pt
Frisco TX 75036
United States

**Ship To:**

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**Attention:** Miguel Portillo

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00 EA</td>
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<td>70200.00</td>
<td>70200.00</td>
<td>09/11/2023</td>
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</table>

**Schedule Total**

70200.00

**Total PO Amount**

70200.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | 0000005450 | T2 Systems, Inc.  
8900 Keystone Xing Ste  
700  
Indianapolis IN 46240-4697  
United States |
| --- | --- | --- |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Carlos Valdez | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

---

<table>
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<th><strong>Tax Exempt?</strong></th>
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<tr>
<td>1 - 1</td>
<td>T2 PCI update</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5750.00</td>
<td>5750.00</td>
<td>09/11/2023</td>
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**Schedule Total**  
5750.00

**Total PO Amount**  
5750.00

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Authorized Signature
**Purchase Order**

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<th>Replenishment Option:</th>
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<tr>
<td>Concept3D Inc</td>
<td>Snyder, Owain Spencer</td>
<td>Carlos Valdez</td>
<td>UNT System Business Service Center</td>
<td>No</td>
<td></td>
<td>Standard</td>
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<tr>
<td>1800 Wazee Street Suite 300 Denver CO 80202 United States</td>
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**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Concept 3D FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13260.00</td>
<td>13260.00</td>
<td>09/11/2023</td>
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**Schedule Total**

13260.00

**Total PO Amount**

13260.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Eagle Maintenance Co Inc</th>
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<tbody>
<tr>
<td>Address:</td>
<td>10833 Alder Cir, 9671 Wendell, Dallas TX 75238-1348</td>
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<tr>
<td>City/State:</td>
<td>Dallas TX 75238-1348</td>
</tr>
<tr>
<td>Supplier Phone/Email:</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Eagle Maintenance Inspire Park FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71760.00</td>
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<td>09/11/2023</td>
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**Schedule Total**  
71760.00

**Total PO Amount**  
71760.00

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**Authorized Signature**

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<tr>
<td>1</td>
<td>Masterword - Student Accomm FY24</td>
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<td>1.00</td>
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<td>15000.00</td>
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Schedule Total  
15000.00

Total PO Amount  
15000.00
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
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<td>320331 HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &amp; HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &amp; 1.00 EA</td>
<td>89.80</td>
<td>89.80</td>
<td>09/11/2023</td>
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<tr>
<td>2 - 1</td>
<td>408700 POLYETHYLENIMINE, LOW MOLECULAR WEIGHT &amp; POLYETHYLENIMINE, LOW MOLECULAR WEIGHT &amp; 1.00 EA</td>
<td>85.60</td>
<td>85.60</td>
<td>09/11/2023</td>
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<td>338842 BARIUM TITANATE(IV), POWDER, &lt;2 UM, 99. &amp; BARIUM TITANATE (IV), POWDER, &lt;2 UM, 99. &amp; 1.00 EA</td>
<td>86.50</td>
<td>86.50</td>
<td>09/11/2023</td>
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<tr>
<td>4 - 1</td>
<td>467634 BARIUM TITANATE, NANOPOWDER, &gt;=99% META &amp; BARIUM TITANATE, NANOPOWDER, &gt;=99% META &amp; 1.00 EA</td>
<td>116.00</td>
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**Total PO Amount**  
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Supplier: 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>CRAYFISH, LARGE, PK50</td>
<td>1.00</td>
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<td>190.71</td>
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<td>FOR DELIVERY OCTOBER 25</td>
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**Schedule Total**  
190.71

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Shipping and handling</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
30.20

**Total PO Amount**  
220.91

Authorized Signature
## Purchase Order

**Purchase Order**

| supplier: 0000039213 Huntington T Block Insurance Agency Inc 2001 K St NW Ste 625 Washington DC 20006-1037 United States |
| buyee: Owain Snyder, Owain Snyder | 

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---

### Payment Terms

- 30 days
- Dest, prepay & add
- Ground

### Buyer

- Phone/ Email
- 940/369-5500
- Owain.Snyder@untsystem.edu

### Supplier

- 0000039213 Huntington T Block Insurance Agency Inc
- 2001 K St NW Ste 625
- Washington DC 20006-1037
- United States

---

### Ship To

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---

### Attention: Amanda Pingry

---

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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### Schedule Total

2737.00

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### Total PO Amount

2737.00

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Authorized Signature
Purchase Order

Authorized Signature

<table>
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<th>Ship To:</th>
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<th>Bill To:</th>
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<td>Carnegie Dartlet LLC</td>
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<td>Hannah Kronenberger</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>210 Littleton Rd Ste 100 Westford MA 01886-3580 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 12500.00

Total PO Amount 12500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029013  
Tagboard, Inc  
8201 164th Ave NE Ste 200  
Redmond WA 98052-7615  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
9500.00

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Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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| 2        | 8.29 VB Statcrew |            | 1.00 EA |                | 75.00    | 75.00       | 09/11/2023 | 150.00

**Total PO Amount**: 150.00
# Purchase Order

**Change Order - Reprint**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000029639  
DWilliams Enterprises, Inc  
dba North Texas Escort Services  
2700 Piersal Dr  
McKinney TX 75072-3406  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Cynthia Carter
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Market Enginuity NPR | | 1.00 | EA | 56196.00 | 56196.00 | 09/11/2023

**Schedule Total** 56196.00

**Total PO Amount** 56196.00

Authorized Signature

## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

### Ship To:  
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### Attention:  
Sandy Howell

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Anthology- DSA Assessment Solution</td>
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**Schedule Total**  
56261.00

**Total PO Amount**  
56261.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

**Ship To:**
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**Attention:** Sandy Howell
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

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14239.00
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**Total PO Amount**

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14239.00
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**Authorized Signature**
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Supplier: 0000037992
Porchia, Daijah
7645 Waterlace Dr
Fairburn GA 30213
United States

Ship To: This is not a valid Purchase Order.
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Attention: Mary Braden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 2250.00 2250.00 09/11/2023

Schedule Total 2250.00

Total PO Amount 2250.00
**Purchase Order**

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
102880.00

**Total PO Amount**  
102880.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Xerox VersaLink</td>
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<td></td>
<td>B415/DN - Multifunction printer - B/W - laser - Legal (8.5 in x 14 in) (original) - Legal (media) - up to 50 ppm (copying) - up to 50 ppm (printing) - 650 sheets - 33.6 Kbps - USB 2.0, Gigabit LAN, USB host, NFC</td>
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| Schedule Total | 1280.39 |

| 2 - 1    | 4ADDLYRSVC;EXTON-SITESERVFORATOTALOF5YRSGHENCOMBINEDWITHANY1YRWARDDURING1ST90DAY |             |                       | 1.00     | EA  | 1213.61  | 1213.61      | 09/11/2023 |

| Schedule Total | 1213.61 |

| 3 - 1    | GENUINE XEROX BLACK EXTRA HIGH CAPACITY TONERCARTRIDGE FOR XEROX B410 (USE & RE |
|          | 1.00     | EA  | 390.90   | 390.90    | 09/11/2023 |

| Schedule Total | 390.90 |

| 4 - 1    | XEROX B410 & BLACK IMAGING KIT (LONG-LIFE ITEM, TYPICALLY NOT REQUIRED) |
|          | 1.00     | EA  | 58.26    | 0.00      | CANCEL    |

| Schedule Total | 0.00 |
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### CHANGE ORDER - REPRINT

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Emily Munthe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 2884.90

Authorized Signature
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Total PO Amount                     | 366083.25  |
**Purchase Order**

**Supplier:** 000008392
Frisco Management LLC
1 Cowboys Way
Frisco TX 75034-1962
United States

**Ship To:**
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**Attention:** Gyllyn Hanson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount** 195752.25

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
6362.04

**Total PO Amount**
6362.04
**Purchase Order**

**Supplier:** 0000035165  
Oyster Pipe Works Ltd  
7738 St Peters Church Rd NE  
Louisville OH 44641  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2950.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Supplier: 0000030072</th>
<th>POETS &amp; WRITERS, INC.</th>
<th>90 Broad St Ste 2100</th>
<th>New York NY 10004-2272</th>
<th>United States</th>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Morales, Gabriel Adrian</td>
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**Schedule Total**

| 887.00 |

**Total PO Amount**

| 887.00 |
**Purchase Order**

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 2210  
Prairie View TX 77446  
United States

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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 907.44
Excise Registration Code: 2023-1026

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
56.24  
28.14  
104.60  
121.00

**Total PO Amount**  
736.80

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000033024 | MasterWord Services Inc  
| 303 Stafford St  
| Houston TX 77079-2345  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Febe Moss |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Tax Exempt ID:  |

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| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

- **Supplier**: 0000030159 GLOBO Language Solutions  
- PO Box 411052  
- Boston MA 02241-1052  
- United States

---

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**Attention**: Febe Moss  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

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**Schedule Total**: 5000.00  
**Total PO Amount**: 5000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Lango Deaf &amp; HoH, LLC</td>
<td>249 W Thornhill Dr, Fort Worth TX 76115-2621, United States</td>
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**Ship To:**

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | STAFF - Fisher FY24 | | 1.00 | EA | 25000.00 | 25000.00 | 09/11/2023 |

**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000037715
Schutt Sports LLC
9400 Bradford Rd
Plainfield IN 46168-5909
United States

**Ship To:**
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**Attention:** Mike Villa

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Andre Shaw
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Uniforms- Order # 307170120</td>
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<td>1.00</td>
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<td>45725.47</td>
<td>45725.47</td>
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Schedule Total 45725.47

Total PO Amount 45725.47

Supplier: 000005122 BSN Sports LLC
14460 Varsity Brands Way Farmers Branch TX 75244-1200 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mike Villa
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014491
Youmans, Kyle F
609 Wheatland Dr
McGregor TX 76657-9717
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 9.4 ESPN Plus -VB
1.00 EA 250.00 250.00 09/11/2023

Schedule Total 250.00

2 - 1 9.10 ESPN Plus Soccer
1.00 EA 250.00 250.00 09/11/2023

Schedule Total 250.00

**Total PO Amount** 500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027449  
Harrison, Hekma  
1110 Wendell Way  
Garland TX 75043  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9.6 VB ESPN+</td>
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<td>250.00</td>
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**Total PO Amount:** 500.00

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
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<td>15000.00</td>
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**Total PO Amount** 15000.00
### Purchase Order

#### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
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<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
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<td>Standard</td>
<td>24000.00</td>
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</table>

**Schedule Total**

|  | 24000.00 |

**Total PO Amount**

|  | 24000.00 |

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**Supplier:** 0000000748
Henry Schein Inc
PO Box 121130 Dept 1130
Dallas TX 75312-1130
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>DCTA FY24 Services</td>
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<td>1.00</td>
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<td>2933510.14</td>
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**Schedule Total**  
2933510.14

**Total PO Amount**  
2933510.14
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003135
Washington Speakers Bureau
1663 Prince Street
Alexandria VA 22314
United States

**Ship To:**
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**Attention:** Bonita White
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | KSS - Fall 2023, K. Scott Speaker #2 |        | 1.00     | EA  | 57000.00  | 57000.00     | 09/11/2023

**Schedule Total**
57000.00

**Total PO Amount**
57000.00

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>0000010288 Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 420 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1025

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<td>VWR PETRI DISH 60X15MM CS500</td>
<td>3505</td>
<td>2.00</td>
<td>CS</td>
<td>79.50</td>
<td>159.00</td>
<td>09/11/2023</td>
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<td>VWR PETRI DISH 100X15 MM CS500</td>
<td>3501</td>
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**Schedule Total** 159.00

**Schedule Total** 549.06

**Total PO Amount** 708.06
### Purchase Order

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>30922.06</td>
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**Schedule Total**  
30922.06

**Total PO Amount**  
30922.06

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**Authorized Signature**
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<td>1</td>
<td>AppleCare + extended service agreement</td>
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<td>382.00</td>
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Schedule Total 382.00

Total PO Amount 382.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>5690020</td>
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**Schedule Total**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
<td>1.00</td>
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<td>49484.00</td>
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<td>Bond</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**DUPLICATE**

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**Buyer**

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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000070988

C2 International
PO Box 886
Livingston MT 59047-0886
United States

**Ship To:**

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**Attention:** Christopher McMullen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>C2 International - Justin Cook FY24</td>
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**Schedule Total**

| 19000.00 |

**Total PO Amount**

| 19000.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Flinn Scientific Inc</td>
<td>PO Box 219, Batavia IL 60510, United States</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Attention</th>
<th>Bill To</th>
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<th>Notice</th>
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<td>Donovan Ford</td>
<td>UNT System Business Service Center</td>
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**Purchase Order**

**NT752-NT00001656**

**09-11-2023**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

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<tr>
<td>1</td>
<td>Multi-Fiber Test Fabric, 1 Yard</td>
<td>403</td>
<td>28.00</td>
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**Schedule Total**

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<tr>
<td>2</td>
<td>Shipping, UPS Ground</td>
<td>409</td>
<td>1.00</td>
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<td>40.35</td>
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**Schedule Total**

**Total PO Amount**

443.83
**Purchase Order**

**Purchase Order Number**: NT752-NT00001657  
**Date**: 09-11-2023  
**Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To**:  
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**Attention**: Megan Bryan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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<td>Standard</td>
<td>757.63</td>
<td>757.63</td>
<td>09/11/2023</td>
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</table>

**Schedule Total**  
757.63

**Total PO Amount**  
757.63

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
</tr>
<tr>
<td>United States</td>
</tr>
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<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention: Bruce Hale</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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<tr>
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<th>Tax Exempt ID:</th>
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<tr>
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<td>Mfg ID</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Quantity UOM PO Price Extended Amt Due Date</td>
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<tr>
<td>1 - 1 Dell 24 Monitor-basic</td>
<td>6.00 EA 98.54</td>
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<td>2 - 1 Dell 24 Monitor</td>
<td>2.00 EA 116.73</td>
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<td>233.46</td>
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Total PO Amount | 824.70

Authorized Signature
# Purchase Order

**Purchase Order Date Revision:**
NT752-NT00001659 09-11-2023

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn
Roys.Jill@untsystem.edu

**Supplier:**
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**
Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:**
2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>827.25</td>
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## Purchase Order

**NT752-NT00001660** 09-11-2023

### Payment Terms
- **30 days**
- Dest, prepay & add
- GROUND

### Buyer
- **Laduke, Rebecca A**
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier
- **0000030824**
- NASCO EDUCATION LLC
- 901 Janesville Ave
- Fort Atkinson WI 53538-2402
- United States

### Ship To
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention
- **Beth Jeffcoat**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- **Yes**

### Replenishment Option
- **Standard**

### Bill To
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>1</td>
<td>Lever Knife-Edge Clamp</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>2.50</td>
<td>25.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 25.00

**Total PO Amount** 25.00

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**Authorized Signature**
**Supplier:** 0000030824  
NASCO EDUCATION LLC  
901 Janesville Ave  
Fort Atkinson WI 53538-2402  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>PO Price</th>
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<td>1</td>
<td>Lever Knife-Edge Clamp</td>
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<td></td>
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<td>2.95</td>
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</table>

**Schedule Total**  
29.50

**Total PO Amount**  
29.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000038161  
Innovation Sciences Inc.  
680 E. Colorado Blvd. Suite 180 & 2nd Floor  
Pasadena CA 91101  
United States

---

### This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Crystal Garrett</th>
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<tr>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
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<td>Sorbic chloride</td>
<td>1.00</td>
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<td>580.00</td>
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<td>09/12/2023</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
650.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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### Supplier

- **Supplier:** 0000004331  
- **Quantum Design Inc**  
- **10307 Pacific Center Ct**  
- **San Diego CA 92121**  
- **United States**

### Ship To

- **This is not a valid Purchase Order.**  
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### Attention

- **Melissa Deal**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?

- **Tax Exempt ID:**

### Replenishment Option

- **Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
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<td>1.00</td>
<td>EA</td>
<td>27736.00</td>
<td>27736.00</td>
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### Schedule Total

- **27736.00**

### Total PO Amount

- **27736.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017085  
Symonds Flags and Poles  
250 W Airport Fwy  
Irving TX 75062-6322  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032560  
GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Standard</td>
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**Schedule Total**  
1500.00

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**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039636  
Ocelot  
PO Box 103211  
Pasadena CA 91189-3211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0271

<table>
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<tr>
<td>1 - 1</td>
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<td>09/12/2023</td>
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</table>

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>BLADE MX35 PREMIER PLUS LW-PR DISP PK50</td>
<td>3052835</td>
<td>1.00</td>
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<td>174.39</td>
<td>174.39</td>
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**Schedule Total**  
174.39

**Total PO Amount**  
174.39

---

**Attention:** Kandice Green  
**Ship To:**  
This is not a valid Purchase Order.  
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---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Excise Registration Code:** 2023-1025

---

**Authorized Signature**
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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Adacel SD10X0.5ML</td>
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<td>2.00</td>
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<td>842.94</td>
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Schedule Total 842.94

Total PO Amount 842.94
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000010749 | Photo Bus DFW | 2318 Rusk Ct | Dallas TX 75204 | United States |

| Attention: Laura George | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Supplier: 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 800.00

Total PO Amount: 800.00

Authorized Signature
**Purchase Order**

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<td>A11750 ACID OPTIMA LC/MS 50ML</td>
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**Total PO Amount** 22.39

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**Suppliers:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019021
Northwestern State
University
Athletics
468 Caspari St
Natchitoches LA 71497
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td>1 - 1</td>
<td>8.20 Game Guarantee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/12/2023</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

---

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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

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<td></td>
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<td>9.10 Game Guarantee</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
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<tr>
<td>1</td>
<td>9.30 FB Game</td>
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<td>1.00</td>
<td>EA</td>
<td>375000.00</td>
<td>375000.00</td>
<td>09/12/2023</td>
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Schedule Total: 375000.00

Total PO Amount: 375000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>15000.00</td>
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<td>09/12/2023</td>
</tr>
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</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
# Purchase Order

**Vendor:** 0000039163 Murillo, Juan  
2349 Coyote Way  
Northlake TX 76247-1992  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>9.2 Game Day Worker</td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>09/12/2023</td>
<td>175.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
175.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000002192 | Entech Sales & Service Inc  
| | 3404 Garden Brook Drive  
| | Dallas TX 75234-2444  
| | United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Entech Auxiliary HVAC FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>200300.00</td>
<td>200300.00</td>
<td>09/12/2023</td>
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**Schedule Total** 200300.00

**Total PO Amount** 200300.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

## Purchase Order Details

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1626

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8050.00</td>
<td>8050.00</td>
<td>09/12/2023</td>
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<td></td>
<td>8050.00</td>
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<tr>
<td>2 - 1</td>
<td>1 - Splinter shield for DN 63 CF-F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.70</td>
<td>191.70</td>
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<td>191.70</td>
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<tr>
<td>3 - 1</td>
<td>1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>717.30</td>
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**Total PO Amount:** 8959.00
**Purchase Order**

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<tr>
<td>M 3 PRONG DBL ADJ CLAMP SS</td>
<td>80862765</td>
<td>13.00</td>
<td>EA</td>
<td>88.75</td>
<td>1153.75</td>
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<tr>
<td>TRACEABLE CALIPERS 8 INCHES</td>
<td>9002447</td>
<td>13.00</td>
<td>EA</td>
<td>157.03</td>
<td>2041.39</td>
<td>09/12/2023</td>
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**Schedule Total**

1153.75

2041.39

**Total PO Amount**

3195.14
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039233  
Drive&Company  
322 Meridian Ave  
Louisville KY 40207-3848  
United States

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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>D1.ticker/D1.jobs and Coaches.wire/Coaches.jobs unlimited jobpostings from 9/1/23-8/31/24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard  
**Due Date:** 09/12/2023

**Total PO Amount**  
3000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00
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<tr>
<td>1 - 1</td>
<td>7122500 DESICCATOR SECADOR CLEAR</td>
<td>1.0</td>
<td>2.00</td>
<td>EA</td>
<td>304.00</td>
<td>608.00</td>
<td>09/12/2023</td>
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<tr>
<td>2 - 1</td>
<td>AINPF46100 GLV EXAM IND NITRL L</td>
<td>1000PK/CS</td>
<td>2.00</td>
<td>CS</td>
<td>48.96</td>
<td>97.92</td>
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<tr>
<td>3 - 1</td>
<td>71211 DESICCANT CANISTER</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>95.00</td>
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**Total PO Amount**

|       | 800.92 |

**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** David Jaeger

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Purchase Order Date</td>
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<td>NT752-NT00001684</td>
<td>09-12-2023</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039223  
White, Emily D  
2719 Robinwood Ln  
Denton TX 76209-1152  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Alphin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Chaguinian proofreading</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

Authorized Signature
**Purchase Order**

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<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
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<th>Phone / Email</th>
<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</table>

| Supplier: 0000015516 SACNAS Native Americans in Science - HSC 1112 Dallas Dr Ste 4000 Denton TX 76205 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kristine Wisener |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<th>Line-Sch</th>
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Schedule Total 25000.00

Total PO Amount 25000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00001686 09-13-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000033369 Plumvoice, INC
Ship To: This is not a valid Purchase Order.
Supplier: c/o CESD Talent Agency
This document is reproduced for reporting purposes only.
Supplier: 333 7th Avenue, STE 1102
Buyer: 940/369-5500 Ashley.
Supplier: New York NY 10001
Buyer: Barraza@untsystem.edu
Supplier: United States
Supplier: United States

Attention: Daniel Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
Bill To: 1112 Dallas Dr., Ste. 4200
Bill To: Denton TX 76205
Bill To: United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 10/1/2023 - 12/31/2023 Quarterly Retainer Fee

1.00 EA 250.00 250.00 09/13/2023

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Loch-Test  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

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<td>REC 75352 TK90111266T All Purpose Cleaner All Purpose Cleaner Surfaces for Use On Hard Nonporous Surfaces Plastics Wood Trigger Spray Bottle 32 oz Fragrance Lemon Breeze Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Primary Chemical Quat</td>
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Schedule Total

1581.80

Total PO Amount

1581.80

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021663
Pino, Lucas Roberto
64 Bellevue Ter
Bloomfield NJ 07003-3138
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

| Schedule Total | 840.00 |

**Total PO Amount**

| Total PO Amount | 840.00 |
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry/Won
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1    | CRL2329 HCC1500 BREAST DUCTAL CARCINOM |        | 1.00     | EA  | 541.00   | 541.00       | 09/12/2023 |
|          |                           |        |          |     |          | Schedule Total| 541.00     |

| 3 - 1    | CRL2335 HCC1806 BREAST CARCINOMA HUMAN |        | 1.00     | EA  | 691.00   | 691.00       | 09/12/2023 |
|          |                           |        |          |     |          | Schedule Total| 691.00     |

**Total PO Amount** 1773.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016831 Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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*Schedule Total*  
46750.00

*Total PO Amount*  
46750.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
8471.64

**Total PO Amount**  
8471.64

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Authorized Signature

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Total PO Amount: 150.00
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Laura Palacios
**Ship To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000031935
Sunbelt Pools
10555 Plano Rd
Dallas TX 75238-1305
United States

**Buyer:** Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu
<table>
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**Total PO Amount** 2984.93
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 152.50

Total PO Amount 152.50

Supplier: 0000039136
Reeder Transcription Services
6641 Wakefield Dr Apt 503
Alexandria VA 22307-6866
United States

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Attention: Megan Bryan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039254
Austin, Derian
864 Mirike Dr
Fort Worth TX 76108-3030
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Schedule Total**

Total PO Amount **500.00**

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Authorized Signature
## Purchase Order

### Details

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Purchase Order**
  - Number: NT752-NT00001698
  - Date: 09-13-2023

- **Supplier**: 0000042645
  - i-2-i Technologies LC
  - 801 E Plano Pkwy Ste 125
  - Plano TX 75074
  - United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Shawn Adams

- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line Items

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<th>UOM</th>
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<td>Video distribution system with integrated overhead audio speakers - Bundle includes all video distribution devices and integrated audio to support local classroom lectures. System controlled by wall button panel.</td>
<td>0000042645</td>
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<td>Ceiling mounted 5300 lumen WUXGA laser projector with 110&quot; Manual pull down projector screen.</td>
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<td>CON 1 - i2i Technologies On-site Installation</td>
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<td>5980.00</td>
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<td>i2i annual onsite support and device repair / replacement contract</td>
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**Schedule Total**

- 15853.52
- 8115.98
- 5980.00
- 3240.00

**Authorized Signature**
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**Total PO Amount**

33519.50
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Kerri Nidenberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
220.60

**Total PO Amount**  
220.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Kathryn Tunks
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MQH73LL/A Apple Mac Studio - USFF - M2 Max - RAM 32 GB - SSD 512 GB - M2 Max 30-core GPU - GigE, 10 GigE, 5 GigE, 2.5 GigE, 802.11ax (Wi-Fi 6E), Bluetooth 5.3 - WLAN: 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth 5.3 - macOS Ventura 13.0 - monitor: none - silver</td>
<td>1.00 EA</td>
<td>1890.12</td>
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<td>09/13/2023</td>
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**Schedule Total**

1890.12

| Line-Sch | MK0U3LL/A Apple Studio Display Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt-adjustable stand | 1.00 EA | 1468.37 | 1468.37 | 09/13/2023 |

**Schedule Total**

1468.37

**Total PO Amount**

3358.49
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**Schedule Total**: 29500.00

**Schedule Total**: 795.00

**Schedule Total**: 3000.00

**Schedule Total**: 1800.00

**Total PO Amount**: 35095.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009064 McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176 Richmond VA 23233 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>Drug Control Kit, ISCREEN POSI PO LN 1</td>
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**Schedule Total**  
80.92

**Total PO Amount**  
80.92

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009064  
McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.76

**Total PO Amount**  
200.76

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000009064  
McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
84.30

**Total PO Amount**  
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**Authorized Signature**
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<td>5090 N 40th St Ste 450</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/Email**

940/369-5500 Owain.
Snyder@untsystem.edu

---

**Line-Sch**

<table>
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<th>Item/Description</th>
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<td></td>
<td>2403.18</td>
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<tr>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.10</td>
<td>100.10</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>1.00</td>
<td>EA</td>
<td>454.22</td>
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<td>454.22</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<tr>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
<td>1.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000032293 Kudelski Security 5090 N 40th St Ste 450 Phoenix AZ 85018-2165 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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**UNT System Business Service Center**
Denton TX 76205 United States

**NT752-NT00001706 09-13-2023**

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Schedule Total | 267.75 |

| Total PO Amount | 3243.97 |
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>University of Massachusetts</td>
<td></td>
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<tr>
<td>55 Lake Avenue N</td>
<td></td>
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<tr>
<td>Chan Medical School</td>
<td></td>
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<tr>
<td>Worcester MA 01655-0002</td>
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**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UMass Data Work</td>
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<td>5000.00</td>
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**Schedule Total**

| Schedule Total | 5000.00 |

**Total PO Amount**

| Total PO Amount | 5000.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
<th>Supplier Contact</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Replenishment Option</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 0000019387 | Einstein Bros Bagels  
3900 Lakebreeze Ave N  
Minneapolis MN 55429  
United States | Morales, Gabriel Adrian  
940/369-5500 Gabriel Morales@untsystem.edu | Valerie Govan | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | No | | Standard | 1 | FY 24 Einstein Bros Bagels-Royalty Payments | | 1.00 | EA | 17000.00 | 17000.00 | 09/13/2023 |

Schedule Total: 17000.00

Total PO Amount: 17000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 ~ISI Trimark- Champs</td>
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<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/13/2023</td>
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</table>

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

#### Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
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<td>EA</td>
<td>10000.00</td>
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<td>09/13/2023</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053712 | TriMark Strategic  
| 2801 S Valley Pkwy Ste 200  
| Lewisville TX 75067  
| United States |

| Ship To: Morales,Gabriel Adrian | Morales,Gabriel Adrian  
| Phone/ Email: 940/369-5500  
| Gabriel.Morales@untsystem.edu |

| Attention: Valerie Govan | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<tr>
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<td>1 - 1</td>
<td>FY24 -ISI Trimark- Eagle Landing</td>
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</table>

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Supplier:**

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**Schedule Total**

| 7000.00 |

**Total PO Amount**

| 7000.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Address: 12855 Swan Lake Drive</td>
<td>Address: Frisco TX 75033</td>
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<td>City: Frisco</td>
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Schedule Total 1192.61

Total PO Amount 1192.61
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00001719
09-13-2023

Supplier: 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Stephanie Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 1700.65 1700.65 09/13/2023

Schedule Total 1700.65

Total PO Amount 1700.65

Authorized Signature
**Order Information**

**Supplier:** 0000071990  
Innosoft Canada  
8133 Warden Avenue 4th Floor  
Markham ON L6G 1B3  
Canada

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000039214</td>
<td>Ship To:</td>
</tr>
<tr>
<td>MARYAM MOMA LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>1045 Essex Ct</td>
<td>Attention: Jerry Aul</td>
</tr>
<tr>
<td>Alpharetta GA 30004-3811</td>
<td>Bill To:</td>
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<tr>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>CVAD - Guest Speaker</td>
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<td>Guest Speaking Engagement - CVAD</td>
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Total PO Amount | 2700.00 |

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier:</th>
<th>Entech Sales &amp; Service Inc</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>1734 Hwy 66</td>
</tr>
<tr>
<td></td>
<td>Suite 200</td>
</tr>
<tr>
<td></td>
<td>Garland TX 75040</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Laura Palacios

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- Ship Via GROUND

### Line-Sch

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<th>Due Date</th>
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**Schedule Total**

| 45000.00 |

**Total PO Amount**

| 45000.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<p>| Supplier: 0000039003 NICE/InContact Inc |
| Ship To: Snyder, Owain Spencer |
| Attention: Carlos Valdez |
| Bill To: UNT System Business Service Center |
| Tax Exempt? | Tax Exempt ID: N/A |</p>
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Schedule Total

32000.00

Total PO Amount

32000.00

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## Purchase Order

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>EA</td>
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<td>09/13/2023</td>
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</tbody>
</table>

**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023979 | KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Taelon Payne |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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| 1 - 1 | KSA FY24 Annual PO / Vent Hood & Dryer Duct Cleaning | 1.00 | EA | 150000.00 | 150000.00 | 09/13/2023 |

**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
Mfg ID  
**Item/Description**  
**Quantity**  
**UOM**  
**Replenishmment Option:** Standard  
**PO Price**  
Extended Amt  
Due Date

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**Schedule Total**  
493.10

**Schedule Total**  
613.89

**Schedule Total**  
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**Schedule Total**  
493.10

**Schedule Total**  
1156.28

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: Mpulse Healthcare &amp; Technology, LLC</th>
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| 7 - 1     | 106R04075        |        | 2.00     | EA  | 578.14   | 1156.28      | 09/13/2023 |
|           | Xerox High Capacity Toner Cartridge for C9000 Series Printers Magenta |
| Schedule Total |                   |        |          |     |          |              |          |

| 8 - 1     | 106R04074        |        | 3.00     | EA  | 578.14   | 1734.42      | 09/13/2023 |
|           | Xerox High Capacity Toner Cartridge for C9000 Series Printers Cyan |
| Schedule Total |                   |        |          |     |          |              |          |

| 9 - 1     | C605-BUNDLE-10   |        | 2.00     | EA  | 1011.77  | 2023.54      | 09/13/2023 |
|           | Xerox VersaLink C605 Toner Bundle 4 pack Extra High Capacity black y |
| Schedule Total |                   |        |          |     |          |              |          |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Sharon McKinnis | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|---|---|---|

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**Schedule Total**

85000.00

**Total PO Amount**

85000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016442  
Parchment LLC  
7001 North Scottsdale Rd  
Ste 1050  
Scottsdale AZ 85253  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15314.00

**Total PO Amount**  
15314.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brenda Davidson  
Swartz

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
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<table>
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**Schedule Total**  
385.00

**Total PO Amount**  
385.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount

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Authorized Signature
Purchase Order

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Total PO Amount 1250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  

| 4000.00 |

**Total PO Amount**  

| 4000.00 |

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**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States  

**Ship To:**  
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**Attention:** Larry Wallace  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

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<td>Pilar Bradfield</td>
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Total PO Amount: 4500.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014686
Sidearm Sports LLC
c/o Learfield Communications LLC
PO Box 843038
Kansas City MO 64184-3038
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

11800.00

**Total PO Amount**

11800.00

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Authorized Signature
# Purchase Order

**Details**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000045586  
**DJO LLC**  
**1430 Decision Street**  
**Vista CA 92081**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tbody>
<tr>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Supplier:** 0000036171  
QwikU  
2092A Old Taylor Rd  
Oxford MS 38655-5019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | QwikU Database.  
Recruiting Tools.  
Logistic Tools.  
Evaluation Tool.  
Evaluation Tapes. |                      | 1.00      | EA  | Standard             | 25000.00 | 25000.00     | 09/13/2023 |

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**Supplier:** 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
21456.08

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**Authorized Signature**
**Purchase Order**

**Sample Text:**

**DUPPLICATE**

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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00001744</td>
<td>09-13-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:**

- 0000001390
- SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

**Ship To:**

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**Attention:** Amber Tyler

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 2023-1027

**Line-Sch**

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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Z16R0005U</td>
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**Total PO Amount**

- 1816.81
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total**  
10450.00

**Total PO Amount**  
10450.00

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Attention: Hannah Kronenberger</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>JR Media Services</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>800 Jackson St #500</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount** | 37620.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000013535  
Microscope World  
6122 Innovation Way  
Carlsbad CA 92009-1728  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Richter Optica S2-CL15 Stereo Microscope 15x/45x Magnification includes binocular S2B body, CL LED track stand, 15x eyepieces</td>
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<td>2.00</td>
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**Schedule Total**  
772.00

**Total PO Amount**  
772.00

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**Authorized Signature**

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
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<td><strong>Schedule Total</strong></td>
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**Total PO Amount**  
9365.85

**Authorized Signature**
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
37.10

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>16 inch Macbook Pro</td>
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<td>+ 4 year Applecare+ + for schools</td>
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**Schedule Total**  
2930.54

| 2        | SD762LL/A       |       | 1.00     | EA  | 385.56   | 385.56       | 09/13/2023 |
|          | AppleCare+ = extended service agreement - 4 years - carry-in | | | | | | |

**Schedule Total**  
385.56

**Total PO Amount**  
3316.10

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:**  
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**Attention:** Stephanie Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item Details

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006733
Texas Chapter IAWP
PO Box 12945
Austin TX 78711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monesha Haynes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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</table>

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**Supplier:** 0000022389  
The Tuesday Agency  
404 E College St Ste 408  
Iowa City IA 52240-1856  
United States

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**Supplier:** 0000022389  
The Tuesday Agency  
404 E College St Ste 408  
Iowa City IA 52240-1856  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td><strong>Schedule Total</strong></td>
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| 2 - 1    | Final Payment when services are render |        | 1.00     | EA  | 3000.00  | 3000.00      | 09/14/2023 |
|          |                                             |        |          |     |          |              |          |
|          |                                             |        |          |     |          | **Schedule Total** | **3000.00** |

**Total PO Amount**  
6000.00

**Attention:** Mary Braden  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPPLICATE**

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<td>09-14-2023</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

---

**Purchase Order Date Revision**

**Purchase Order**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | ScienCell Research Laboratories Inc  
|          | 6076 Corte Del Cedro  
|          | Carlsbad CA 92011  
|          | United States

| SHIP TO: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| ATTENTION: | Russell Jordan  
| BILL TO: | UNT System Business Service Center  
| SEND INVOICES TO: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

<p>| TAX EXEMPT? | TAX EXEMPT ID: |</p>
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<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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**Schedule Total**  
228.00

**Total PO Amount**  
228.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1-1</td>
<td>CUVETTES PLUS 1MM GAP 50/PK</td>
<td>450124</td>
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<td>PK</td>
<td>203.89</td>
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</tbody>
</table>

**Schedule Total**  
203.89

**Total PO Amount**  
203.89

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

<table>
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<th>Line-Sch</th>
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<tbody>
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<td>Schedule Total</td>
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</tbody>
</table>

| 2 - 1    | R3136S           | BAMHI HF 10000 UNITS | 1.00 | EA  | 63.65    | 63.65        | 09/14/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |               |        |          |     |          |              |          |

| 3 - 1    | R3589S           | MFEI HF 500 UNITS | 1.00 | EA  | 82.00    | 82.00        | 09/14/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |               |        |          |     |          |              |          |

| 4 - 1    | R3140S           | PSTI-HF- 10,000 UNITS | 1.00 | EA  | 70.72    | 70.72        | 09/14/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |               |        |          |     |          |              |          |

| 5 - 1    | R0146S           | XHO I | 1.00 | EA  | 78.92    | 78.92        | 09/14/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |               |        |          |     |          |              |          |

Total PO Amount: 360.89

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Ship To:</th>
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<tr>
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<td>Russell Jordan</td>
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<tr>
<td>Cuevas Distribution Inc</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 161006</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>METHANE, CP GRADE, SZ 17DS CGA - 600</td>
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<td>CYL</td>
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<tr>
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<td>REGULATOR, AIRGAS TWO STAGE BRASS GENERAL PURPOSE, 0-100PSI, CGA 580</td>
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<td>4 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE Size: 300</td>
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</table>

**Total PO Amount** 709.89
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total**
119.64

**Total PO Amount**
119.64

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**Authorized Signature**
**Supplier:** 0000028811  
iHeartMedia Entertainment Inc  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 4493.78

Total PO Amount: 4493.78
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - silver</td>
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**Schedule Total**
315.32

**Schedule Total**
97.96

**Total PO Amount**
413.28

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
<td></td>
<td>1.00</td>
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<td>SCM32LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in – must be purchased within 60 days of the product purchase – for 10.2-inch iPad (9th generation)</td>
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<td>1.00</td>
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Schedule Total 315.32

Schedule Total 48.98

Total PO Amount 364.30
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24042

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<td>T097425G N-TRIS HYDROXYMETHYL METHY 25G</td>
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**Schedule Total**

| 26.51 |

**Total PO Amount**

| 26.51 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Wrightson Johnson Haddon &amp; Williams</td>
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<td>3424 Midcourt Rd Ste 124</td>
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<td>Carrollton TX 75006-5261</td>
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<td>Attention: Leslie Gatson</td>
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Authorized Signature

4750.00
## Purchase Order

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>24.00 EA</td>
<td>148.80</td>
<td>3571.20</td>
<td>09/14/2023</td>
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<td>3571.20</td>
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<td>2 - 1</td>
<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>12.00 EA</td>
<td>148.80</td>
<td>1785.60</td>
<td>09/14/2023</td>
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<td>1785.60</td>
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<td>3 - 1</td>
<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
<td>1.00 EA</td>
<td>1965.00</td>
<td>1965.00</td>
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<td>1965.00</td>
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<td>4 - 1</td>
<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
<td>1.00 EA</td>
<td>985.00</td>
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**Authorized Signature**
## Purchase Order

### Supplier:
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>5 - 1</td>
<td>BORGO FREIGHT</td>
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<td>1.00</td>
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<td>340.00</td>
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**Schedule Total**: 340.00

**Total PO Amount**: 8646.80

---

Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Dell Precision 7960 Tower</td>
<td>7960</td>
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<td>24153.48</td>
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**Total PO Amount**                   **24673.48**

| 2 - 1    | Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27") |          | 2.00     | EA  | 260.00   | 520.00       | 09/14/2023 | 520.00        |

**Total PO Amount**                   **24673.48**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Trumpf Inc  
111 Hyde Rd  
Farmington CT 06032  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Overflow bin TruPrint 2000</td>
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<td>10639.20</td>
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Schedule Total  
10639.20

Total PO Amount  
10639.20

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000023652  
Optima Central Inc  
2241 E Continental Blvd Ste 140  
Southlake TX 76092-9782  
United States

**Ship To:**  
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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Optima Central Inc - FY24 (1)</td>
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<td>183880.00</td>
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**Schedule Total**  
183880.00

**Total PO Amount**  
183880.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019123  
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Ruben Alvarado  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>FY24 Watermarks</td>
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<td>1.00</td>
<td>EA</td>
<td>164155.99</td>
<td>164155.99</td>
<td>09/14/2023</td>
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**Total PO Amount**  
164155.99

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 MISC - Landscaping 1.00 EA 17800.00 17800.00 09/14/2023

Schedule Total 17800.00

Total PO Amount 17800.00

Authorized Signature
**Supplier:** Siglent Technologies NA Inc  
6557 Cochran Rd  
Solon OH 44139-3902  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>1</td>
<td>[ConAll] SNA5002A: Frequency Range: 9 kHz<del>4.5 GHz, 2 ports, Frequency Resolution 1 Hz, IFBW 10Hz</del>3 MHz, Dynamic Range 125 dB, Output Level Range -55 dBm ~ +10 dBm, 12.1'' TouchScreen</td>
<td>1.00</td>
<td>EA</td>
<td>8255.50</td>
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**Schedule Total** 8255.50

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<td>2</td>
<td>F503FE: Mechanical Calibration Kit: OSLT, DC -4.5 GHz, N-Female connector</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 379.05

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**Schedule Total** 50.00

**Total PO Amount** 8684.55
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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**Attention:** Bonnie Millward

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

5837.75

| 2 - 1    | Rack Fusion Live Live switching surface with PTZ Control |        | 5.00     | EA   | 2991.55  | 14957.75     | 09/14/2023 |

**Schedule Total**

14957.75

| 3 - 1    | XC7 3-Axis Joystick Live Switching surface with PTZ Control | | 1.00     | EA   | 899.00   | 899.00       | 09/14/2023 |

**Schedule Total**

899.00

| 4 - 1    | International Shipping Charge for 9 SKaarhøj items | | 1.00     | EA   | 260.00   | 260.00       | 09/14/2023 |

**Schedule Total**

260.00

| 5 - 1    | Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt – For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max | | 1.00     | EA   | 264.00   | 264.00       | 09/14/2023 |

**Schedule Total**

264.00

Authorized Signature
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<th>Line-Sch</th>
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<td>6 - 1</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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<td>7 - 1</td>
<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
<td>1.00</td>
<td>EA</td>
<td>2990.00</td>
<td>2990.00</td>
<td>09/14/2023</td>
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<tr>
<td>8 - 1</td>
<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
<td>1.00</td>
<td>EA</td>
<td>3139.50</td>
<td>3139.50</td>
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<td>9 - 1</td>
<td>Rasterizer</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/14/2023</td>
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<tr>
<td>10 - 1</td>
<td>[ConB 2/3]Infinity Set + Track onsite Installation</td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
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<td>09/14/2023</td>
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<tr>
<td>11 - 1</td>
<td>[ConB 3/3] Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>09/14/2023</td>
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</table>

Attention: Bonnie Millward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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Attention: Bonnie Millward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>12 - 1</td>
<td>BRAINSTORM</td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>09/14/2023</td>
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<tr>
<td></td>
<td>Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
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Schedule Total 400.00

| 13 - 1   | Z44 G4/W-2265   |        | 1.00 EA  | 6935.00| 6935.00  | 09/14/2023   |
|          | [ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265 |
|          |                  |        |          |     |          |              |          |

Schedule Total 6935.00

| 14 - 1   | BRAINSTORM      |        | 1.00 EA  | 0.00 | 0.00     | 09/14/2023   |
|          | Maintenance Infinity Set + Track License - year 1 |
|          |                  |        |          |     |          |              |          |

Schedule Total 0.00

Total PO Amount 46183.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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| **Payment Terms**          | **Freight Terms**  |
| 30 days                    | Dest, prepay & add |

| **Ship Via**               | **Ship Via**       |
| GROUND                     |                     |

| **Buyer**                  | **Phone/ Email**   |
| Snyder, Owain Spencer      | 940/369-5500       |

| **Currency**               |                     |
|                           |                     |

Supplier: 0000004656
Concept3D Inc
1800 Wazee Street Suite 300
Denver CO 80202
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>21037.50</td>
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Schedule Total 21037.50

Total PO Amount 21037.50
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006684  
Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Line 1 Alabama State</td>
<td>GF50027-1 subaward</td>
<td>1.00</td>
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<td>48942.00</td>
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**Schedule Total**  
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<td>Line 2 Alabama State</td>
<td>GF50027-1 subaward</td>
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<td>25000.00</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
73942.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dell Ultrasharp 34 Curved USB-C Hub Monitor</td>
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<td>1.00</td>
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<td>691.22</td>
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**Schedule Total**  691.22

**Total PO Amount**  691.22
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kathryn Tunks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell 27 Monitor - P2722H</td>
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<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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<td>3 - 1</td>
<td>Conferencing Soundbar SB522ACUS</td>
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**Schedule Total**

**Total PO Amount**

1755.00
Purchase Order

**Title:**

Purchase Order

**Purchase Order Number:**

NT752-NT00001783

**Date:**

09-14-2023

**Revision:**

DUPLICATE Dispatch Via Print

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<th>SHI Government Solutions Inc</th>
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<td>Address:</td>
<td>PO Box 847434</td>
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<tr>
<td>City:</td>
<td>Dallas TX 75284-7434</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
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| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

**Ship To:**

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**Attention:**

Amy Cassidy

**Excise Registration Code:**

2023-1027

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<tr>
<td></td>
<td>CTO 14IN MBP M2 PRO</td>
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<td></td>
<td>10C CPU 16GPU 16GB</td>
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<td></td>
<td>512GB SSD SP GRAY NON CANC</td>
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| 2    | SD6Q2LL/A        |        | 1.00     | EA  | 178.57   | 178.57       | 09/14/2023 | 178.57        |
|      | AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in) |

**Total PO Amount:**

2086.17
### Purchase Order

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000061410
- Synergy Sports Technology LLC
- 1004 Commercial Ave PMB 264
- Anacortes WA 98221
- United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Supplier:**
- 0000061410
- Synergy Sports Technology LLC
- 1004 Commercial Ave PMB 264
- Anacortes WA 98221
- United States

<table>
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**Schedule Total**

13000.00

**Total PO Amount**

13000.00
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**Schedule Total**  
9500.00

**Total PO Amount**  
9500.00
**Purchase Order**

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:**  
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**Attention:** Bonita White  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Blackbaud RE NXT Learn More</td>
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<td>1.00</td>
<td>EA</td>
<td>11250.00</td>
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<td>09/14/2023</td>
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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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## Freight Terms

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## Ship To

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## Buyer

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<td>Snyder, Owain Spencer</td>
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## Phone/ Email

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## Supplier

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<td>0000006227</td>
<td>Summus Industries, Inc</td>
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## Ship To

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## Attention

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<td>CAAAM</td>
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## Bill To

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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Supplier Address

<table>
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<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>Sugar Land TX 77478 United States</td>
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## Ship To Address

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## UOM

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<tbody>
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## PO Price

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<tbody>
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<td>1560.00</td>
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## Extended Amt

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<tbody>
<tr>
<td>1560.00</td>
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## Due Date

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## Schedule Total

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## Item Description

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<tr>
<td>2 - 1 Dell 24 Monitor - P2422H</td>
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## Quantity

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## UOM

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## Total PO Amount

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<td>1725.00</td>
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Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>FB Cleats</td>
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<td>EA</td>
<td>11566.33</td>
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Schedule Total

11566.33

Total PO Amount

11566.33
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>AVI - Rm 339 &amp; 412 Installation</td>
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<td>23160.59</td>
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**Schedule Total**  
23160.59

**Total PO Amount**  
23160.59

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000039250</th>
<th>Nets of Texas</th>
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<tr>
<td></td>
<td>PO Box 1776</td>
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<tr>
<td></td>
<td>Cypress TX 77410-1776</td>
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<td></td>
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<table>
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<tr>
<th>Item/Description</th>
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<tbody>
<tr>
<td>supply and install a 50 x 53 Field Goal netting system at the University of North Texas football field.</td>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>supply and install a 50 x 53 Field Goal netting system at the University of North Texas football field.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**

7500.00

**Total PO Amount**

7500.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Purchase Order Details

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
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<td>13737.60</td>
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**Schedule Total**  
13737.60

**Total PO Amount**  
13737.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Address:**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

**Ship To:**
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**Attention:** Christopher McMullen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**
22150.00

**Total PO Amount**
22150.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier:** | 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States |
|----------------|

---

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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| **Tax Exempt?** |  
Line-Sch | Tax Exempt ID: | Tax Exempt ID: | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
17553.60

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**Total PO Amount**  
17553.60

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**Purchase Order**

**NT752-NT00001794**  
**Date:** 09-14-2023  
**Revision:**

---

| **Payment Terms** | 30 days  
**Freight Terms** | Dest, prepay & add  
**Ship Via** | GROUND |

---

| **Buyer** | Roys, Jill Kathryn  
**Phone/ Email** | 940/369-5500  
Jill.Roys@untsystem.edu |

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8009.78

**Total PO Amount**  
8009.78

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

**000005122**
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

### Ship To:

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### Attention:

Brittany Roth

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

5535.85

**Total PO Amount**

5535.85

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | BSN Sports LLC  
| --- |  
| | 14460 Varsity Brands Way  
| | Farmers Branch TX 75244-1200  
| | United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 15322.06

**Total PO Amount:** 15322.06

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
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<th>Norton,Tom</th>
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<tr>
<th>Attention:</th>
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| Bill To:  | UNT System Business Service Center  
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| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States | |

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<th>PO Price</th>
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<tr>
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**Schedule Total**  
1075.43

**Total PO Amount**  
1075.43
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000005122</th>
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<tbody>
<tr>
<td>BSN Sports LLC</td>
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<tr>
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<tr>
<td>Farmers Branch TX 75244-1200</td>
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<tr>
<td>United States</td>
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</table>

| Ship To: |  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  

| Attention: Pilar Bradfield |  
| Bill To: UNT System Business Service Center |  
| Send Invoices to: invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States |  

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Track/XCountry Uniforms- Cart #: 306616390</td>
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**Schedule Total**  
94980.24

**Total PO Amount**  
94980.24

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Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Tax Exempt?

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Total PO Amount = 3460.00

Authorized Signature
**Authorization Signature**
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**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
- **Barraza,Ashley@untsystem.edu**

---

**Supplier**

- 0000022688
- US Department of Homeland Security
- USCIS - CA Service Center
- 2400 Avila Rd, 2nd Fl, Rm 2312
- Laguna Niguel CA 92677

**Ship To**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

- Rekha Gopalakrishnan

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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|             | 2 - 1    | Premium processing fees        |                       | 1.00     | EA  | 2500.00 | 2500.00      | 09/15/2023|
|             |          |                                |                       |          |     |         |              |          |
|             |          | Schedule Total                 |                       |          |     |         | 2500.00      |          |

|             | 3 - 1    | fraud prevention fees          |                       | 1.00     | EA  | 500.00  | 500.00       | 09/15/2023|
|             |          |                                |                       |          |     |         |              |          |
|             |          | Schedule Total                 |                       |          |     |         | 500.00       |          |

**Total PO Amount**: 3460.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley  
**Phone/Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022444  
Praters Incorporated  
2712 8th Ave  
Chatanooga TN 37407  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
41373.00

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 00000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

98423.06

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Schedule Total: 6250.00

Schedule Total: 8254.50

Schedule Total: 1100.00

Schedule Total: 2500.00

Schedule Total: 2800.00

Schedule Total: 65.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>7 - 1</td>
<td>COU, KYBD, 104, US, OT, KB216-B, PMX</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
21044.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
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<td>Email</td>
</tr>
<tr>
<td>0000055519</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Moller 32' Reed Unit</td>
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**Authorized Signature**
Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To:

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2023-0992

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<td>2</td>
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Total PO Amount 383.66
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>9402030</td>
<td>FINNTIP SML 500/PK</td>
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<td>121.94</td>
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**Total PO Amount**  
292.86
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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>1112 Dallas Dr., Ste. 420 Denton TX 76205 United States</td>
</tr>
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</table>

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**Attention:** Tami Deaton

**Bill To:**

**Ship To:**

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<th>Line- Sch</th>
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<td>Dell latitude 5440</td>
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<td>EA</td>
<td>Standard</td>
<td>1650.90</td>
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**Schedule Total**

1650.90

**Total PO Amount**

1650.90
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unta.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
9178.99

**Total PO Amount**
9178.99

**Authorized Signature**
### Purchase Order

**Supplier:** 0000067233  
EEC Enviro Service Co LLC  
PO Box 2535  
Red Oak TX 75154  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 EEC Enviro Service - BPO</td>
<td></td>
<td>1.00</td>
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<td>14000.00</td>
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<td>09/15/2023</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004378
Lane&McClain Dist Inc
2245 Midway Rd Ste 300
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY24 Lane &amp; McClain - Dining Service-BPO</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00
Purchase Order

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<th>Supplier: 0000018807 Sand Trap Processing of Fort Worth LLC 1300 Cold Springs Road Ft. Worth TX 76102-1401 United States</th>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<td>FY24 Sand Trap- Eagle Landing-BPO</td>
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<td>10000.00</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001960  
HOBART  
ITW Food Equipment Group LLC  
8120 Jetstar Dr Ste 100  
IRVING TX 75063  
United States

### Ship To:  
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### Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>14000.00</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002339
Krueger International Inc
1330 Bellevue Street
Green Bay WI 54302
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 12919.40

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** MiKayla Jones
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

1677.36

**Total PO Amount**

1677.36

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24043

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 26.67

Total PO Amount: 26.67

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Anthracene-1,4-dione, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
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<td>10.00</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
30.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
<thead>
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<th>Line</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>9541 S1 PIPET FILLER GREEN</td>
<td>3.00 EA</td>
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Schedule Total 1053.93

Total PO Amount 1053.93
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038667  
NINGBO 3D MEDICAL TECHNOLOGY CO LTD  
NO.777, BINHAI 4TH ROAD, HANGZHOU BAY NEW DISTRICT, NINGBO 33 315000  
China

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**Attention:** Nicole Berry/Esmailie

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>TAVR model</td>
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<td>12050.00</td>
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**Schedule Total**  
12050.00

**Total PO Amount**  
12050.00

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Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Sand Trap-Retail/Satellite/Union -BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10100.00</td>
<td>10100.00</td>
<td>09/15/2023</td>
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**Schedule Total**  
10100.00

**Total PO Amount**  
10100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<td>1 - 1</td>
<td>R0174S</td>
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<td>78.92</td>
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**Schedule Total**
78.92

**Total PO Amount**
78.92

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**
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<td>NT752-NT00001827</td>
<td>09-01-2023</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier</th>
<th>Shipping Address</th>
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<tbody>
<tr>
<td>0000018807 Sand Trap Processing of Fort Worth LLC</td>
<td>1300 Cold Springs Road Ft. Worth TX 76102-1401 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Sand Trap- Dining Halls-BPO</td>
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<td>EA</td>
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<td>09/15/2023</td>
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**Schedule Total** 9000.00

**Total PO Amount** 9000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Mobile Precision</td>
<td>5680</td>
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Schedule Total 2603.23

Total PO Amount 2603.23
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | PDME Inc |
| Ship To: | 1120 Toro Grande Dr |
| | Building 2 Suite 208 |
| | Cedar Park TX 78613-6974 |
| | United States |

| Attention: | Amy Woods |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | |
| 1 - 1 | Desk, Electric, Sit, Stand, B | 1.00 | EA | 449.00 | 449.00 | 09/15/2023 |
| | | | | | Schedule Total | 449.00 |
| 2 - 1 | Chair, other office supplies | 1.00 | EA | 600.25 | 600.25 | 09/15/2023 |
| | | | | | Schedule Total | 600.25 |
| | | | | | Total PO Amount | 1049.25 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000036029  
Leonardo, Tanner  
1221 Arizona Drive  
Princeton TX 75407-2850  
United States

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Tanner Leonardo audio equip repair</td>
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<td>EA</td>
<td>390.00</td>
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<td>09/15/2023</td>
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**Schedule Total**  
390.00

**Total PO Amount**  
390.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Dispatch Via Print</th>
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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purcha... This document is reproduced for reporting purposes only.

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gatorade for band</td>
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Schedule Total  475.74

Total PO Amount  475.74

Authorized Signature
Excise Registration Code: 2023-1026

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<td>L1196114 35-DI-TER-T-BUTLTOLUNE 25G</td>
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<tr>
<td>2 - 1</td>
<td>04229SKJ QUARTZ MICROSCOPE SLIDE FU 5PK</td>
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<td>120610010 HEXAMETHYLENETETRAMIN E 1KG</td>
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Schedule Total: 363.35

Schedule Total: 97.73

Schedule Total: 51.20

Total PO Amount: 512.28
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DIMETHYL SULFOXIDE-D6, 99.9 ATOM % D</td>
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<td>30.24</td>
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<td>Transportation/Handling</td>
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Schedule Total  
20.00

**Total PO Amount**  
50.24

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Authorized Signature

---
**Purchase Order**

**Supplier:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount** 504.07

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>320770075 METHYL SLFXD D6 9 7.5 ML</td>
<td>10/PK</td>
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</table>

**Schedule Total**  
69.60

**Total PO Amount**  
69.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
12.17

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<td>2 - 1</td>
<td>HW4047</td>
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<td>PEROXIDE TEST STRIPS</td>
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**Schedule Total**  
17.02

**Total PO Amount**  
29.19

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

CG24039

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>A46110 POWERTRACK SYBR MM 5ML X 2</td>
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<td>890.21</td>
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- 890.21

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<td>2 - 1</td>
<td>11756050 SUPERSCRIPT IV VILO MIX 50RXN</td>
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**Schedule Total**

- 762.73

**Total PO Amount**

- 1652.94

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Tank rental for FY24</td>
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<td>12.00</td>
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<td>500.00</td>
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**Schedule Total**

| Total PO Amount | 6000.00 |

**Tax Exempt?**
- Yes

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**
- Airco Gases Southwest LLC
- 3880 Irving Blvd
- Dallas TX 75247-5835
- United States

**Attention:**
- Angela Vanecek

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Authorized Signature**
Purchase Order

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<td>VWR GRAVITY CONVECTION OVEN 3.7CF 120V</td>
<td>51030010</td>
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Schedule Total           2257.42

Total PO Amount          2257.42
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>L-THYROXINE, 1g</td>
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<td>89.01</td>
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<td>2 - 1</td>
<td>Lipase from Candida rugosa</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

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<td>1 - 1</td>
<td>(2,5-Dibromophenyl)methanol, 10g</td>
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<td>2 - 1</td>
<td>1,4-Dibromo-2,5-bis(bromomethyl)benzene, 1g</td>
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<td>58.40</td>
<td>116.80</td>
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<td>3 - 1</td>
<td>Potassium trifluoro(vinyl)borate, 25g</td>
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<td>19.20</td>
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<td>4 - 1</td>
<td>Tetrakis(4-bromophenyl)methane, 1</td>
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<td>5 - 1</td>
<td>1,2,3,4,5,6-Hexakis(bromomethyl)benzene, 1g</td>
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<td>2.00</td>
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<td>107.20</td>
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<td>6 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
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<td>09/15/2023</td>
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**Ship To:**

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

465.20

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390

SIHI Government Solutions Inc

PO Box 847434
Dallas TX 75284-7434
United States

**Excise Registration Code:** 2023-1027

**Ship To:**

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**Attention:** Julia Kitchen

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000001390

SIHI Government Solutions Inc

PO Box 847434
Dallas TX 75284-7434
United States

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<tr>
<td>1</td>
<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
<td>Z12Q000VA</td>
<td>1.00</td>
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<td>1822.18</td>
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Schedule Total 1822.18

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<td>2</td>
<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>S7839LL/A</td>
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Schedule Total 152.04

**Total PO Amount** 1974.22

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>OptiPlex Tower</td>
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**Schedule Total**  
3990.00

| 2 - 1    | Dell 24 Monitor  |        | 2.00     | EA  | 160.00   | 320.00       | 09/15/2023     |

**Schedule Total**  
320.00

**Total PO Amount**  
4310.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<th>Supplier: 0000003163 Carolina Biological Supply Company</th>
<th>PO Box 6010</th>
<th>Burlington NC 27216-6010</th>
<th>United States</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Donovan Ford</td>
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<td>59.95</td>
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**Total PO Amount:** 152.00
This document is reproduced for reporting purposes only.

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<td>CLS356234 CORNING(R) MATRIGEL (R) BASEMENT MEMBRAN4, CORNING(R) MATRIGEL(R) BASEMENT MEMBRAN4</td>
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Schedule Total 244.00

Total PO Amount 244.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency:**

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United States

### Ship To:
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### Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/15/2023</td>
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</tbody>
</table>

### Schedule Total
25000.00

### Total PO Amount
25000.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AirPods Max - Sky Blue</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>549.00</td>
<td>549.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
549.00

| 2 - 1    | Clear phone Case          |        | 1.00     | EA  | 49.00    | 49.00        | 09/15/2023  |

**Schedule Total**  
49.00

**Total PO Amount**  
598.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- Payment Terms: 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Buyer
- Buyer: Roys, Jill Kathryn  
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- Supplier: 0000019668  
- Supplier Name: GermBlast  
- Address: PO Box 2231, Lubbock TX 79408, United States

### Attention
- Attention: Pilar Bradfield

### Bill To
- Bill To: UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Ship To
- This is not a valid Purchase Order.  
- This document is reproduced for reporting purposes only.

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | ---  
1 - 1 | Service Form Request | 1.00 | EA | 14758.92 | 14758.92 | 09/15/2023

**Schedule Total**  
14758.92

**Total PO Amount**  
14758.92

---

**Authorized Signature**

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000038551
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 = 1</td>
<td>Flywire FY24</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25500.00</td>
<td>25500.00</td>
<td>09/15/2023</td>
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Schedule Total

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Purchase Order

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>O-1A extension for Dr. Skellam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>09/15/2023</td>
</tr>
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</table>

Schedule Total  460.00

Total PO Amount  460.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-NT00001852  
**Date:** 09-15-2023  
**Revision:**

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<td><strong>Supplier:</strong></td>
<td>0000039254</td>
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<tr>
<td><strong>Supplier Name:</strong></td>
<td>Austin, Derian</td>
</tr>
<tr>
<td><strong>Address:</strong></td>
<td>864 Mirike Dr</td>
</tr>
<tr>
<td><strong>City:</strong></td>
<td>Fort Worth TX 76108-3030</td>
</tr>
<tr>
<td><strong>Country:</strong></td>
<td>United States</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pilar Bradfield

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>9.6 VB production</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>14500.00</td>
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<td>09/15/2023</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000053712 TriMark Strategic</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><img src="image" alt="" /></td>
</tr>
<tr>
<td>Attention: Valerie Govan</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Line</td>
<td>Item/Description</td>
</tr>
<tr>
<td>------</td>
<td>-----------------</td>
</tr>
<tr>
<td>1 - FY24 ~ISI Trimark-</td>
<td>Retail/Satellite-BPO</td>
</tr>
</tbody>
</table>

Total PO Amount: 14500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000001884 Accrediting Council on Education in Jour |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Caouette | Bill To: UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AEJMC Membership Dues 2023-2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/15/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
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## Buyer

<table>
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<tr>
<th>Name</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
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## Supplier

<table>
<thead>
<tr>
<th>ID</th>
<th>Name</th>
<th>Address</th>
<th>City, State, Zip Code</th>
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<tbody>
<tr>
<td>0000039292</td>
<td>Oklafilm LLC</td>
<td>329 Ulysses St</td>
<td>Los Angeles CA 90065-2430</td>
</tr>
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</table>

## Attention

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Bill To

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>City, State, Zip Code</th>
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<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Send Invoices to

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<tr>
<th>Name</th>
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<th>City, State, Zip Code</th>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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## Tax Exempt?

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<td>1 - 1</td>
<td>Bad Press Screening 2023</td>
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## Total PO Amount

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<td>2079.45</td>
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<tr>
<td></td>
<td>CT0 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN</td>
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<td>SD6T2LL/A</td>
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<td>1.00</td>
<td>EA</td>
<td>268.37</td>
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<tr>
<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td></td>
<td></td>
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<td></td>
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<td>3</td>
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<td>1.00</td>
<td>EA</td>
<td>345.98</td>
<td>345.98</td>
<td>09/15/2023</td>
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<tr>
<td></td>
<td>LG 34BL650-B - LED monitor - 34&quot; - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers</td>
<td></td>
<td></td>
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</table>
**Purchase Order**

| **Supplier:** 0000001390 SHI Government Solutions Inc  |
| **PO Box 847434 Dallas TX 75284-7434 United States** |

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2023-1027

<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Z16R0005U</td>
<td>CTO 13IN MACBOOK PRO M2 8C 10CPU 16GB 512GB SSD SPACE GRAY</td>
<td>1.00</td>
<td>EA</td>
<td>1606.61</td>
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<td>09/15/2023</td>
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| **Schedule Total** | 1606.61 |

| **2 - 1**       | S9903LL/A  | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M | 1.00       | EA           | 223.47   | 223.47      | 09/15/2023    |

| **Schedule Total** | 223.47 |

| **3 - 1**       | S27R356FHN | Samsung S27R356FHN - SR356 Series - LED monitor - Full HD (1  |

| **Schedule Total** | 194.00 |

| **Total PO Amount** | 2024.08 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier | 0000036162  
Stephenson Music  
1500 W Kennedy Rd  
Lake Forest IL 60045-1047  
United States |

**Ship To:** Not valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Heather Coffin |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Stephenson Music Symphony#4</td>
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<td>622.15</td>
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**Schedule Total**

| 622.15 |

**Total PO Amount**

| 622.15 |
Purchase Order

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<td>GROUND</td>
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Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

<table>
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<td>MDKNT TOUCH 93732 XS 1000/CS</td>
<td>93732060</td>
<td>1.00</td>
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Schedule Total: 60.72

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>ERASE 50 KIT</td>
<td>ERASE50</td>
<td>1.00</td>
<td>EA</td>
<td>555.00</td>
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<td>09/15/2023</td>
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</table>

Schedule Total: 555.00

Total PO Amount: 615.72

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
21058.00

**Total PO Amount**  
21058.00

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**DUPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000424
Harvard University
Pres/Fellows Harvard College
1033 Massachusetts Ave
2nd Fl
Cambridge MA 02138
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Theodore Betley seminar</td>
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**Schedule Total**

- 452.30

**Total PO Amount**

- 452.30

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
Purchase Order

DENTON TX 76205
UNITED STATES

Suppliers: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200 Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 23.74

Total PO Amount 23.74

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | M0530S           | PHUSION HIFI DNAP  
100 UNITS | 1.00 | EA | 120.00 | 120.00 | 09/15/2023 |

**Schedule Total**  
120.00

---

**Total PO Amount**  
120.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006723  
Innovative Interfaces Incorporated  
1900 Powell St Ste 400  
Emeryville CA 94608  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>1 - 1</td>
<td>Red Hat 8 Migration: This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached its end of life and this migration is needed to continue. Migration to take place during Winter break 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8200.00</td>
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**Schedule Total**  
8200.00

**Total PO Amount**  
8200.00

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1-1</td>
<td>MICROTISSUES(R) 3D PETRI DISH(R) MICRO- &amp;</td>
<td>2764108</td>
<td>1.00</td>
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<td>535.00</td>
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Schedule Total 535.00

Total PO Amount 535.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Finisher:**
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**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1026

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<td>138.30</td>
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</tbody>
</table>

**Total PO Amount**

508.92

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>1</td>
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<td>1.00</td>
<td>EA</td>
<td>562.24</td>
<td>562.24</td>
<td>09/16/2023</td>
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|          | Apple 10.9-inch iPad  
Air Wi-Fi - 5th generation - tablet -  
64 GB - 10.9" IPS (2360 x 1640) - space gray |

**Schedule Total** 562.24

| 2 | MM9E3LL/A |        | 1.00     | EA  | 562.24   | 562.24       | 09/16/2023|
|   | Apple 10.9-inch iPad  
Air Wi-Fi - 5th generation - tablet -  
64 GB - 10.9" IPS (2360 x 1640) - blue |

**Schedule Total** 562.24

| 3 | MM9D3LL/A |        | 1.00     | EA  | 562.24   | 562.24       | 09/16/2023|
|   | Apple 10.9-inch iPad  
Air Wi-Fi - 5th generation - tablet -  
64 GB - 10.9" IPS (2360 x 1640) - pink |

**Schedule Total** 562.24

| 4 | S7849LL/A |        | 3.00     | EA  | 97.96    | 293.88       | 09/16/2023|
|   | 4-Year AppleCare+ for Schools - iPad/iPad Air/iPad mini |

**Schedule Total** 293.88

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000001390 SHI Government Solutions Inc</th>
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<td>Attention: Mari Jo French</td>
<td>UNT System Business Service Center</td>
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<tr>
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**Excise Registration Code:** 2023-1027

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
Purchase Order

| Supplier: 0000001053 Cuevas Distribution Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|----------------------------------------------|-------------------------------------------------
| 0000001053 | Attention: Mary Chandler |
| Currency | Tax Exempt ID: Replenishment Option: Standard |
| 2023-0992 | |
| Excise Registration Code: 2023-0992 |

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>17.01</td>
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<tr>
<td>2 - 1</td>
<td>AIR, ULTRA ZERO GRADE</td>
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<td>1.00</td>
<td>CYL</td>
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## Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

- **30 days**  
- **Payment Terms**:  
  - **Freight Terms**: Dest, prepay & add  
  - **Ship Via**: GROUND

### Buyer

- **Barraza, Ashley**  
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

---

### Supplier

- **0000029872**  
- **Metro Golf Cars**  
- **4063 South Fwy**  
- **Fort Worth TX 76110-6353**  
- **United States**

---

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention

- **Carrie Slayden**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

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### Tax Exempt?

- **Tax Exempt ID: Replenishment Option:**
  - **Standard**

### Line

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<th>Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Total PO Amount</th>
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<td>1</td>
<td>Golf Cars Hybrid</td>
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<td>2.00</td>
<td>EA</td>
<td>22172.43</td>
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**Authorized Signature**
## Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000072664 Stolz Telecom Inc</td>
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</tr>
<tr>
<td>6825 Camile Ave Oklahoma OK 73149 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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### Tax Exempt?

<table>
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<td>1 - 1</td>
<td>Stolz Blanket Request (09/01/2023 - 08/31/2024)</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
<td>579.00</td>
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**Schedule Total**  
579.00

**Total PO Amount**  
579.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<td>Service Form Request</td>
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Schedule Total 12500.00

Total PO Amount 12500.00
### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Buyer Phone/ Email: Barraza,Ashley 940/369-5500 Ashley. Barraza@untsystem.edu |

---

**Attention:** Chaunta Laurent

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>1560.04</td>
<td>17160.44</td>
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**Schedule Total** 17160.44

| Replenishment Option: Standard |
| Schedule Total | 17160.44 |

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<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock -WD22TB4</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>220.00</td>
<td>2420.00</td>
<td>09/18/2023</td>
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**Schedule Total** 2420.00

| Total PO Amount | 19580.44 |

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Authorized Signature
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<tr>
<td>CaterTrax Inc</td>
<td>Morales, Gabriel Adrian</td>
<td>Valerie Govan</td>
<td>UNT System Business Service Center</td>
<td></td>
<td>Standard</td>
<td>6500.00</td>
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<tr>
<td>274 North Goodman St Ste 500 Rochester NY 14607 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>FY24 CaterTrax-BPO</td>
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<td>EA</td>
<td>6500.00</td>
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<td>09/18/2023</td>
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</table>

Schedule Total | 6500.00 |

Total PO Amount | 6500.00 |
**Purchase Order**

---

**Supplier:** 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1435

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<tr>
<td>1 - 1</td>
<td>Gallup Strengths Subscription</td>
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<td>1.00</td>
<td>EA</td>
<td>91500.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
91500.00

**Total PO Amount**  
91500.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pilar Bradfield  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### DUPLICATE

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<tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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| Supplier: 0000005122 BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States |
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>09/18/2023</td>
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**Schedule Total**  
50500.00

**Total PO Amount**  
50500.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000003283
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

**Ship To:**
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>Cameras/CCTV Maintenance</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>558.00</td>
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**Total PO Amount**
2232.00

**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>225010 STM DRIVEN - FB REG SEASON - FLY BUSES</td>
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**Schedule Total** 48500.00

**Total PO Amount** 48500.00
Purchase Order

<table>
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<th>Supplier: 0000022930 STM Ground Inc dba STM Driven 1203 W Ridgeway Ave Waterloo IA 50701 United States</th>
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<td>225090 STM DRIVEN - SOC REG SEASON</td>
<td>1.00</td>
<td>EA</td>
<td>49463.57</td>
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**Total PO Amount**

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CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>225080 STM DRIVEN - VB REG SEASON</td>
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Schedule Total

55598.80

Total PO Amount

55598.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Lisa Martin

---

### Tax Exempt?

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<tr>
<td>2</td>
<td>18&quot;d x 48&quot;w x 29.5&quot;h, Buffet</td>
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<td>1.00</td>
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<td>819.28</td>
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<td>09/18/2023</td>
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<td>3</td>
<td>Marco, 26x27x38, Swivel Chair with 5 star higharch base with casters.</td>
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<td>EA</td>
<td>350.70</td>
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<td>4</td>
<td>Magnetic Glass Dry Erase Board Glossy White, 6' x 4'</td>
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<td>385.45</td>
<td>770.90</td>
<td>09/18/2023</td>
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<td>5</td>
<td>MooreCo. Inc. - Freight Standard</td>
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<tr>
<td>6</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

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<td>GROUND</td>
</tr>
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</table>

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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Total PO Amount 10392.72
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001053 | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Donovan Ford | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<tr>
<td>Cuevas Distribution Inc</td>
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| PO Box 161006  
Fort Worth TX 76161-1006  
United States |

**Excise Registration Code:** 2023-0992

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<td>5.00</td>
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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**Total PO Amount**

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Authorized Signature
Authorized Signature

Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Zaiba Ahmed</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Dell Performance Dock- WD19DCS</td>
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| Supplier: | 0000002251 Quest Diagnostics TB LLC  
| PO Box 677960  
| Dallas TX 75267-7960  
| United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Shari Ruhberg |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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Schedule Total | 200000.00

Total PO Amount | 200000.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 40100036 POLYFAST 1KG 1.00 EA 174.00 174.00 09/18/2023

Schedule Total 174.00

Total PO Amount 174.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>13620221 POLY DBL JUNC COMBO BNC</td>
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<td>229.14</td>
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**Schedule Total**  
229.14

**Total PO Amount**  
229.14
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>118.75</td>
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**Schedule Total**  
118.75

**Total PO Amount**  
118.75

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Snyder, Owain Spencer</td>
<td>Rowan Hines</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Risk Mgmt Bonds/Insurance Section</td>
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<td>Austin TX 78711-3777</td>
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Schedule Total 52.00

Total PO Amount 52.00
## Purchase Order

**Supplier:** 0000023147  
**Cardinal Health**  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Address</td>
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**Ship To:**  
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**Attention:** Kerri Sallusti  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount**  
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**Authorized Signature**
Excise Registration Code: 2023-1027

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044085
ERC
Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

8822.00
Purchase Order

Supplier: 0000029324
Schneider Electric Buildings Americas 1
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

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ATTENTION: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1 Renovate Dance and Theater Controls - General Construction Agreement</td>
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**Purchase Order**

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</table>

Total PO Amount 1320.40

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Supplier: SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon McKinnis/Chris Foster
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>09-18-2023</td>
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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Roys, Jill Kathryn |

**Phone/ Email**

| 940/369-5500 Jill.Reys@untsystem.edu |

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi

**Ship To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 22999.00 |

**Schedule Total**

| 0.00  |

**Schedule Total**

| 0.00  |

**Schedule Total**

| 0.00  |

**Schedule Total**

| 0.00  |

**Schedule Total**

| 0.00  |

**Schedule Total**

| 0.00  |

**Schedule Total**

| 0.00  |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - silver</td>
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<td>4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
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Total PO Amount 1331.63
## Purchase Order

**Purchase Order**

**NT752-NT00001899**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
Denton TX 76205
United States

**Attention:**
Randy Brooks

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian

### Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1</td>
<td>[Prj#1000018] Medium Loft w/ Steel Ends</td>
<td>485</td>
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<td>295.00</td>
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<td>2</td>
<td>51&quot; Guardrails</td>
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<td>485</td>
<td>EA</td>
<td>40.00</td>
<td>19400.00</td>
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<td>3</td>
<td>Spring Mattress</td>
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<td>160.00</td>
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<td>4</td>
<td>STUDY TABLE W/ 4 METAL LEGS</td>
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<td>440</td>
<td>EA</td>
<td>192.00</td>
<td>84480.00</td>
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<td>5</td>
<td>One Drawer Mobile Pedestal</td>
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<td>440</td>
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<td>246.00</td>
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<td>6</td>
<td>Three Drawer Chest</td>
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<td>485</td>
<td>EA</td>
<td>384.00</td>
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**Schedule Total**

143075.00

19400.00

77600.00

84480.00

108240.00

186240.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
85360.00

|    |                     |                |       | 1.00    | EA  |                        | 33390.00 | 33390.00    | 09/18/2023|
|    | Shipping/Handling: |                |       |         |     |                        |          |             |          |

**Schedule Total**  
33390.00

|    |                     |                |       | 1.00    | EA  |                        | 33780.00 | 33780.00    | 09/18/2023|
|    | INSTALLATION       |                |       |         |     |                        |          |             |          |

**Schedule Total**  
33780.00

**Total PO Amount**  
771565.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018064 Starlight Productions | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Beth Jeffcoat | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Supplier Address: 1896 E Gyrfalcon Dr Sandy UT 84092-3930 United States | | | |

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Content Royalties Q2 - 2023 Pink Floyd</td>
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<td>1.00</td>
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<td>2185.60</td>
<td>2185.60</td>
<td>09/18/2023</td>
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**Total PO Amount**  
2185.60
**Purchase Order**

**Supplier:** 0000037602  
Rocket Alumni Solutions  
254 Chapman Rd Ste 208 # 1924  
Newark DE 19702-5422  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000037602  
Rocket Alumni Solutions  
254 Chapman Rd Ste 208 # 1924  
Newark DE 19702-5422  
United States

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<td>Digital Wall of Fame</td>
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**Schedule Total**  
4999.00

**Total PO Amount**  
4999.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
196000.00

**Total PO Amount**
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
136085.40

**Total PO Amount**  
136085.40

Authorized Signature
**Purchase Order**

**Vendor:** Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
283.00

**Schedule Total**  
17200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE Dispatch Via Print**

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
23600.00

**Total PO Amount**  
47413.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Amanda Pingry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Amanda Pingry</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>30 days</td>
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<td>Snyder, Owain Spencer</td>
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**Authorized Signature**
Purchase Order

| Supplier: 0000027090 PowerGrid Partners Ltd 2064 Blanche Dr Oregon OH 43616 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000027090 PowerGrid Partners Ltd 2064 Blanche Dr Oregon OH 43616 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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| Schedule Total | 128965.77 |

| 2 - 1 | WorldShare ILL | 1.00 | EA | 76987.87 | 76987.87 | 09/18/2023 |

| Schedule Total | 76987.87 |

| Total PO Amount | 205953.64 |

Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
17535.08

**Total PO Amount**  
17535.08

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Authorized Signature
### Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**

- **Phone/ Email:** 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

**Supplier:** 0000021436
Integrated Books International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Tax Exempt?**

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**Schedule Total**

| 3777.04 |

**Total PO Amount**

| 3777.04 |

**Attention:** Sharon Crosswhite

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Supplier: 0000071012 V-Prompt 101 RM Towers N Bowenpally Secunderabad 500009 India</th>
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**Schedule Total** 1117.00

**Total PO Amount** 1117.00

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
### Purchase Order

**Company:**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**
0000032736  
KC Overseas Education Private Ltd  
Plot No 10/2, IT Park, Opp V.N.I.T, Behind Infotech Tower  
Parsodi Nagpur MH 440022  
India

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Joe Knight

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
<td>315.00</td>
<td>315.00</td>
<td>09/18/2023</td>
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</table>

**Schedule Total**

| Schedule Total | 315.00 |

**Total PO Amount**

| Total PO Amount | 315.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005761  
Council For American Education  
A-260, 3rd floor, Defence Colony  
New Delhi 110024  
India

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1.00</td>
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**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<thead>
<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Habibi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>LEGEND LEGEND 17R WITH DUAL RO</td>
<td>75002543</td>
<td>1.00</td>
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Schedule Total 7912.86

Total PO Amount 7912.86

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

### Ship To:
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### Attention:
Nicole Berry/Habibi

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Standard

### Tax Exempt ID:

### Line- Sch
Item/Description  
EYA2 Polyclonal Antibody  
1 - 1

### Replenishment Option:
Standard

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### Schedule Total
362.00

### Total PO Amount
362.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

<table>
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<tr>
<th>Supplier: 0000034099</th>
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<tbody>
<tr>
<td>CCS Content Conversions</td>
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<tr>
<td>Specialists GmbH</td>
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<tr>
<td>Weid Straße 134</td>
</tr>
<tr>
<td>22083 Hamburg</td>
</tr>
<tr>
<td>Hamburg 22083</td>
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<tr>
<td>Germany</td>
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</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>batch_txdn_gum - single pages on invoice 2023240072</td>
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<td>3 - 1</td>
<td>batch_txdn_hickory - double pages on invoice 2023240084</td>
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<tr>
<td>4 - 1</td>
<td>batch_txdn_hickory - single pages on invoice 2023240084</td>
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<tr>
<td>5 - 1</td>
<td>batch_txdn_ironwood - double pages on invoice 2023240084</td>
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**Schedule Total:**  
2199.78  
15.25  
2070.64  
15.75  
1196.14  
7.00  

**Authorized Signature**
**Purchase Order**

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<td>Barraza,Ashley</td>
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<td>940/369-5500</td>
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<td>Currency</td>
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**Suppliers:** 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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<td></td>
<td>invoice 2023240084</td>
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**Schedule Total**  
7.00

**Total PO Amount**  
5504.56
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>23.29</td>
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<td>2.00</td>
<td>CYL</td>
<td>10.14</td>
<td>20.28</td>
<td>09/18/2023</td>
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<td>20.28</td>
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**Total PO Amount**  
134.90

Authorized Signature
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1026

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<td>HEXANE OPTIMA GRADE 4L</td>
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<td>PUMP OIL VACUUM 4 LITER</td>
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**Schedule Total**

51.30

**Schedule Total**

61.34

**Total PO Amount**

112.64
**Purchase Order**

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<th>Supplier: 0000019592</th>
<th>Supplier: Airgas Dry Ice</th>
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<tbody>
<tr>
<td>Supplier: 0000019592</td>
<td>PO Box 736148</td>
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<tr>
<td>Supplier: 0000019592</td>
<td>Dallas TX 75373-6148</td>
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<td>United States</td>
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</tbody>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>dry ice -block</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2 - 1</td>
<td>dry ice fuel-hazmat charge</td>
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**Schedule Total**  
22.96

**Total PO Amount**  
259.06
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: Anna Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>09/18/2023</td>
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<tr>
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<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve - MFF/TC/CFF</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>09/18/2023</td>
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Authorized Signature

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**Purchase Order Number**: NT752-NT00001920  
**Date**: 09-18-2023  
**Revision**:  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Barraza, Ashley  
**Phone/Email**: 940/369-5500 Ashley. Barraza@untsystem.edu  
**Currency**:  

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafalgar Square  
Nashua NH 03063-1988  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
<td>1.00 EA</td>
<td>15225.00</td>
<td>15225.00</td>
<td>09/18/2023</td>
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<tr>
<td>2 - 1</td>
<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
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<tr>
<td>3 - 1</td>
<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
<td>1.00 EA</td>
<td>624.00</td>
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<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
<td>1.00 EA</td>
<td>2820.00</td>
<td>2820.00</td>
<td>09/18/2023</td>
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**Total PO Amount:** 18669.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CLAMP TRI-GRIP MICRO</td>
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**Schedule Total**
1160.60

**Total PO Amount**
1160.60

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>PU-2080-CO2 Liquid Carbon Dioxide SFC/SFEPump</td>
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Schedule Total  
11120.00

Total PO Amount  
11120.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
546.00

**Total PO Amount**  
546.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Calcium Reagent 90mL 250 Count 90mL</td>
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<td>Pentra C400/C200 Direct Bilirubin Reagent 100 Count Bottle Ea</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reference Reagent 280mL RTU For ABX Pentra 400 Ea</td>
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<td>Pentra C400/C200 Solution I Standard 280mL 280mL Ea</td>
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<td>Pentra C400/C200 Solution II Standard 100mL Bottle Ea</td>
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<td>Sodium ISE: Ion-Selective Electrode Ea</td>
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<td>Reference-E ISE: Ion-Selective Electrode Ea</td>
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**Schedule Total**  
64.24

**Schedule Total**  
337.80

**Schedule Total**  
208.60

**Schedule Total**  
244.65

**Schedule Total**  
716.71

**Schedule Total**  
868.62

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**

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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Ship To:**

- **Address:**  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total**  
868.62

**Total PO Amount**  
2717.93

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-NT00001926  
Date: 09-18-2023  
Revision: 

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>106.40</td>
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**Schedule Total**  
106.40

| 2 - 1    | PARAQUAT DICHLORIDE HYDRATE PESTANAL, 25 |        | 1.00     | EA  | 55.98    | 55.98       | 09/18/2023 |
|          |                                              |        |          |     |          |             |         |

**Schedule Total**  
55.98

| 3 - 1    | Shipping and handling |        | 1.00     | EA  | 20.00    | 20.00       | 09/18/2023 |
|          |                                              |        |          |     |          |             |         |

**Schedule Total**  
20.00

**Total PO Amount**  
182.38

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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<td>Supplier: 0000032509</td>
<td>Yaggi Engineering Inc</td>
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<tr>
<td>Address: 5840 W I-20 Ste 270</td>
<td>Arlington TX 76017-1070</td>
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<tr>
<td>Attention: Leslie Gatson</td>
<td>Bill To: UNT System Business Service Center</td>
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**Supplier:** Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>YAGGI ELECTRICAL ENGINEERING ON-CALL SERVICES FOR CHESTNUT HALL PHARMACY DESIGN</td>
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**Schedule Total**  
510.00

**Total PO Amount**  
510.00

Authorized Signature
Purchase Order

Duplicate Dispatch Via Print

Purchase Order Date Revision
NT752-NT00001928 09-18-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: This is not a valid Purchase Order.
Supplier: This document is reproduced for reporting purposes only.

Attention: Gerald Knezek-IITTL
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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Schedule Total 449.95

Total PO Amount 449.95
**Purchase Order**

| Supplier: | Sigma-Aldrich Inc |
| PO Box 535182 |
| Atlanta GA 30353-5182 |
| United States |

**Ship To:**

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**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total:** 20.00

**Total PO Amount:** 85.66
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>VAPOR TUBE - 26 24/40</td>
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**Schedule Total**

|          | 257.96               |

| Total PO Amount | 257.96               |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
198.00

**Total PO Amount**  
198.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett
CG24048

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 254.95

| 2 - 1    | TFR11320FIS 20ULUNIVTIP RL FILST BEV 960PK |        | 2.00     | PK   | 45.00    | 90.00        | 09/18/2023|

**Schedule Total** 90.00

| 3 - 1    | 4483485 FAST 96W HARD SHELL PLATE CLEAR |        | 1.00     | CS   | 146.60   | 146.60       | 09/18/2023|

**Schedule Total** 146.60

**Total PO Amount** 491.55

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000042052 Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States |
|---|---|
| Ship To |  This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention | Kandice Green |
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Buyer</th>
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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

| Supplier: 0000042052 Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States |
|---|---|
| Ship To | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention | Kandice Green |
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Kavan Ingram
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total 1606.61

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Schedule Total 178.57

Total PO Amount 1785.18

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

---

**Buyer:** Barraza,Ashley  
Phone/ Email: 940/369-5500 Ashley.  
Barraza@untsystem.edu

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Attention:** Betty Brooks  
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---

**Purchase Order**  
**NT752-NT00001935**  
**09-18-2023**

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Ship To:** This is not a valid Purchase Order.  
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**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000002626 Voertmans |
|---------|-----------------------------|
| Address: 1314 West Hickory |
| Denton TX 76201 |
| United States |

| Ship To: Barraza,Ashley |
|---------|-----------------------------|
| Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |

| Attention: Betty Brooks |
|---------|-----------------------------|
| Phone/ Email: |

| Bill To: UNT System Business Service Center |
|---------|-----------------------------|
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt ID: Replenishment Option: Standard |
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**Schedule Total**

28.60

179.40

338.20

59.00

469.00

159.00

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This document is reproduced for reporting purposes only.
**Purchase Order**

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Betty Brooks

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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Attention: Betty Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: Voertmans
1314 West Hickory
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Betty Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 40 - 1   | Lathe of Heaven        |        | 6.00     | EA  | 8.45     | 50.70        | 09/18/2023    |
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|          |                        |        |          |     |          |              |               |
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Total PO Amount: 6541.54
**Purchase Order**

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# Purchase Order

**Supplier:** 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
9000.00

**Total PO Amount**
9000.00

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Authorized Signature
**Purchase Order**

| Supplier: Live Systems LLC, PO Box 340, Ponder TX 76259, United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

<table>
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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028877  
Collegiate Sports Connect  
514 Vick Ave  
Raleigh NC 27612-5028  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

3811.97

**Total PO Amount**

3811.97
**Purchase Order**

**Supplier:** 0000029581  
**Athlete Network**  
**10650 Roe Ave Ste 160**  
**Overland Park KS 66207-3907**  
**United States**

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
7200.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UN System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000039236
Smith, David George
3860 County Road 601
Farmersville TX 75442-6592
United States

**SHIP TO:**
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**ATTENTION:** Pilar Bradfield

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

175.00

**Total PO Amount**

175.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022313  
Serv A Plus Food Safe  
4145 Belt Line Rd Ste 212-366  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 7500.00

**Total PO Amount** 7500.00

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**Authorized Signature**
**Purchase Order**

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<td>Adrian, Gabriel</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Tish Alexander
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt Information

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- **Total PO Amount:** 440.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000055815  
Melitta Professional Coffee Solutions USA Inc  
2150 Point Blvd Ste 200  
Elgin IL 60123  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042150
Pasco Brokerage Inc
6465 Chase Oaks Blvd
Plano TX 75023
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>664.00</td>
<td>664.00</td>
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<td></td>
<td>kt.MetroMax TopTrack</td>
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<tr>
<td></td>
<td>End Unit Kit, includes components for (2) 18&quot; WStationary end units: (8) 86&quot;H corrosionproof polymer posts, tracksupports &amp; hardware, compatible with MetroMax® 4 &amp; Metro</td>
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<td>Mobile Unit Kit, 18&quot;W, includes: (4)MXT4UP 74&quot;H corrosion proof posts, (4) bumpers, (4) rollerassemblies, (2) caster channels &amp; (4) plate casters, compatible withMetroMax® 4 &amp; MetroMax® Q shelves (sold separately), NSF</td>
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<td>657.00</td>
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<td>1404.00</td>
<td>09/19/2023</td>
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**Schedule Total**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000042150  
Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line - Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 4 - 1 | MX1848G Quick Ship MetroMax® i Shelf, 48"W x 18"D, reinforced type304 stainless steel corners, removable open grid polymer mats, (4) wedge connectors, built in Microban® antimicrobial product protection, 1000 lb. capacity per shelf, NSF |
| 30.00 | EA | 135.00 | 4050.00 | 09/19/2023 |

**Schedule Total**  
657.00

| 5 - 1 | INSTALL SERVICES |
| 1.00 | EA | 1931.00 | 1931.00 | 09/19/2023 |

**Schedule Total**  
1931.00

**Total PO Amount**  
8706.00

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**Authorized Signature**
**Purchase Order**

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<td>Accela ChemBio Inc.</td>
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<td>9883 Pacific Heights Blvd</td>
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<tr>
<td>San Diego CA 92121-4709</td>
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<td>Attention: Donovan Ford</td>
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<td>Bill To:</td>
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<td>Denton TX 76205</td>
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Supplier: 0000035526  
Accela ChemBio Inc.  
9883 Pacific Heights Blvd  
Ste H  
San Diego CA 92121-4709  
United States

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Schedule Total  
19.14

Total PO Amount  
19.14
SUPPLIER: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<td>Cumming GA 30040</td>
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**Tax Exempt?**

1 - 1 Service Form Request
- Dr. Chinwe Williams
- BTIIC Fall Works

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**Schedule Total** 2500.00

**Total PO Amount** 2500.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

|                    | 18835.00 |

**Total PO Amount**

<p>|                    | 18835.00 |</p>
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Schedule Total

Total PO Amount

4278.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029546
TMA Systems LLC
1876 Utica Square Third
Floor
Tulsa OK 74114
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third Floor  
Tulsa OK 74114  
United States

**Ship To:**  
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---

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
99344.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019724
Validity Inc
100 Summer St Ste 2900
Boston MA 02110-2126
United States

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Attention: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1
Tax Exempt ID:
Mfg ID
Validity
Quantity
1.00
UOM
EA
PO Price
16415.81
Extended Amt
16415.81
Due Date
09/19/2023

Schedule Total
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Total PO Amount
16415.81
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

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**Attention:** Sandra Kaltenbaugh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

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**Attention:** Sandra Kaltenbaugh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
40600.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Taelon Payne  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
44874.47

**Total PO Amount**  
44874.47

Authorized Signature
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**  
** Dispatch Via Print**

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000028692
Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

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<th>Attention:</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
3000.00

| Total PO Amount | 3000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000044964
Berkshire Associates Inc
8924 McGaw Court
Columbia MD 21045
United States

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**Attention:** Christopher Vickery
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Berkshire Associates Inc</td>
<td>8924 McGaw Court, Columbia MD 21045, United States</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**DUPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**

| Schedule Total | 8957.70 |

**Total PO Amount**

| Total PO Amount | 8957.70 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:**  
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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States |
|-------------------|

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**Schedule Total**  
29232.72

**Total PO Amount**  
29232.72

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 14500.00

**Total PO Amount:** 14500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** Photoshelter, Inc
111 Broadway 19th Floor
New York NY 10006
United States

---

**Authorized Signature**

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**DUPLICATE**

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**Ship To:**
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**Attention:** Hannah Kronenberger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Service Form Request | 000023428 | 1.00 | EA | 8504.00 | 8504.00 | 09/20/2023 |

---

**Schedule Total**

---

**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

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**Attention:** Printing and Distribution Solutions

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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### Purchase Order

**Supplier:** 0000036822 Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  173.40

|          | 108R01488  Xerox VersaLink C605  | 108R01488             | 1.00     | EA  | 70.65    | 70.65        | 09/19/2023 |
|          | black drum cartridge              |                       |          |     |          |              |          |
|          |                                   |                       |          |     |          |              |          |
|          |                                   |                       |          |     |          |              |          |
|          |                                   |                       |          |     |          |              |          |
|          |                                   |                       |          |     |          |              |          |
|          |                                   |                       |          |     |          |              |          |
|          |                                   |                       |          |     |          |              |          |
|          |                                   |                       |          |     |          |              |          |
|          |                                   |                       |          |     |          |              |          |

**Schedule Total**  70.65

|          | 108R01487  Xerox VersaLink C605  | 108R01487             | 1.00     | EA  | 64.39    | 64.39        | 09/19/2023 |
|          | yellow drum cartridge              |                       |          |     |          |              |          |
|          |                                   |                       |          |     |          |              |          |
|          |                                   |                       |          |     |          |              |          |
|          |                                   |                       |          |     |          |              |          |
|          |                                   |                       |          |     |          |              |          |
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|          |                                   |                       |          |     |          |              |          |
|          |                                   |                       |          |     |          |              |          |

**Schedule Total**  64.39

|          | 108R01486  Xerox VersaLink C605  | 108R01486             | 1.00     | EA  | 64.39    | 64.39        | 09/19/2023 |
|          | magenta drum cartridge             |                       |          |     |          |              |          |
|          |                                   |                       |          |     |          |              |          |
|          |                                   |                       |          |     |          |              |          |
|          |                                   |                       |          |     |          |              |          |
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|          |                                   |                       |          |     |          |              |          |
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**Schedule Total**  64.39

|          | 108R01485  Xerox VersaLink C605  | 108R01485             | 1.00     | EA  | 64.39    | 64.39        | 09/19/2023 |
|          | cyan drum cartridge                |                       |          |     |          |              |          |
|          |                                   |                       |          |     |          |              |          |
|          |                                   |                       |          |     |          |              |          |
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**Schedule Total**  64.39

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**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States  

**Ship To:**  
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**Bill To:**  
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Denton TX 76205  
United States  

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
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**Schedule Total**

1293.63

**Total PO Amount**

1293.63

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- **30 days**
- **Ship Via** GROUND

### Buyer
- **Phone/ Email**  
  - Ashley. Barraza@untsystem.edu

### Supplier:
- **0000065815**  
- Omatic Software, LLC  
- 3200 N Carolina Ave  
- North Charleston SC 29405-7822  
- United States

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Attention:
- Bonita White

### Ship To:
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### Tax Exempt?

### Tax Exempt ID:

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### Total PO Amount
- 11470.00

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**Authorized Signature**
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Schedule Total 57.25

Total PO Amount 57.25
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039221
Mordecai, Marshall Curtis
11817 South Farm Road
372
Valley View TX 76272
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

240.00

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** MiKayla Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 2672.16

**Total PO Amount** 2672.16

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Touchwork LLC**  
10755 Scripps Poway Pkwy  
Suite 475  
San Diego CA 92131  
United States

| Supplier: 0000005766 Touchwork LLC |
| Supplier Address: 10755 Scripps Poway Pkwy, Suite 475, San Diego CA 92131, United States |

**Ship To:**  
Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Valerie Govan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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**Schedule Total:** 13920.00

**Total PO Amount:** 13920.00

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**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**UPON AUTHORIZATION OF PURCHASE ORDER**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1027

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<td>Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

132.64

**Total PO Amount**

4737.28
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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**Total PO Amount:** 1898.12

**Ship To:**
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**Attention:** Danielle Keifert

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kandice Green Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1026.15

| Schedule Total | 152.36 |
| Schedule Total | 174.42 |
| Total PO Amount | 1026.15 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000006227 Summus Industries, Inc</td>
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<tr>
<td>Address:</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
</tbody>
</table>

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Charles Marris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
2553.15  
3152.62  
930.00

**Total PO Amount**  
6635.77

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada |
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
**Tax Exempt ID:** |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Media Player (Include 5 year warranty)  
Nexcom B533 i5-4570TE | | 4.00 | EA | 818.82 | 3275.28 | 09/19/2023 |

**Schedule Total**  
3275.28

| 2 - 1 | 50" Display Panel  
Samsung  
LH50QMBEBGCXGO | | 4.00 | EA | 707.58 | 2830.32 | 09/19/2023 |

**Schedule Total**  
2830.32

| 3 - 1 | Display warranty - Manufacturer 5 Year  
White Glove Warranty  
& RMS Licen | | 4.00 | EA | 372.11 | 1488.44 | 09/19/2023 |

**Schedule Total**  
1488.44

| 4 - 1 | Mounts Mounts for displays and players | | 1.00 | EA | 769.52 | 769.52 | 09/19/2023 |

**Schedule Total**  
769.52

| 5 - 1 | Router MicroTIK | | 1.00 | EA | 149.33 | 149.33 | 09/19/2023 |

**Schedule Total**  
149.33

| 6 - 1 | Cabling All cabling, and surge protector | | 1.00 | EA | 158.51 | 158.51 | 09/19/2023 |

**Schedule Total**  
158.51

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Authorized Signature
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<td>09/19/2023</td>
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</table>

Total Schedule Amount: 158.51

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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<td>30 days</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Ship To:

| Supplier: 0000021945 Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada |
|---|

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Valerie Govan

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>13 - 1</td>
<td>Ongoing Monthly Support and Maintenance - Tier 2/Premium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>09/19/2023</td>
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</table>

**Schedule Total**  

| Schedule Total | 72.00 |

**Total PO Amount**  

| Total PO Amount | 10918.40 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Z16K000RDCTO MAC MINI M2 8C 10G 16GB 1TB</td>
<td>1133.79</td>
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<td>EA</td>
<td>1133.79</td>
<td>09/19/2023</td>
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**Schedule Total**  
1133.79

| 2 - 1    | S7840LL/AAppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018) | 116.33 | 1.00 | EA | 116.33 | 09/19/2023 |

**Schedule Total**  
116.33

| 3 - 1    | MK2E3AM/AAPIle Magic Mouse - Mouse - multi-touch - wireless - Bluetooth | 70.41 | 1.00 | EA | 70.41 | 09/19/2023 |

**Schedule Total**  
70.41

| 4 - 1    | MK2C3LL/AAAPIle Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US | 159.18 | 1.00 | EA | 159.18 | 09/19/2023 |

**Schedule Total**  
159.18

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- 0000001390
- SHI Government Solutions Inc
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:**
- Tish Alexander

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-1027

<table>
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**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Buyer Phone/ Email Currency</td>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>S1506S 6-TUBE MAGNETIC RACK 6 TUBES</td>
<td>2.00</td>
<td>EA</td>
<td>231.00</td>
<td>462.00</td>
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**Schedule Total**

462.00

**Total PO Amount**

462.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012854  
Non-Typical Properties LLC  
PO Box 501  
Sanger TX 76266  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>FY24 Annual PO - 1716 Scripture</td>
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<td>EA</td>
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<td>FY24 Operating Expenses</td>
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Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>2950FX600621A</td>
<td>FF MICRO SLIDES 3X1 IN 144/GR</td>
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**Schedule Total**  
20.89

**Total PO Amount**  
20.89

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000005176
UNT Alumni Association
1155 Union Square
#311220
Denton TX 76203-5017
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Anna Nguyen</td>
<td>UNT System Business Service Center</td>
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**Ship To:**
UNT Alumni Association
1155 Union Square
#311220
Denton TX 76203-5017
United States

**Note:** This document is reproduced for reporting purposes only.

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<td>Alumni Association FY24 Funding</td>
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**Schedule Total**

175000.00

**Total PO Amount**

175000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Line-Sch</th>
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<td>Roll Towel 7 1/2 x 450' Tork Part# 7674550 PK12</td>
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<td>EA</td>
<td>54.31</td>
<td>325.86</td>
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<td>2 - 1</td>
<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
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<td>398.00</td>
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**Schedule Total**
325.86

**Schedule Total**
398.00

**Total PO Amount**
723.86
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PDS Mail Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 US Post Office Domestic</td>
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<td>1.00</td>
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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Seller Information
- **Supplier:** 0000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian
- Phone/Email: 940/369-5500
  Gabriel.Morales@untsystem.edu

### Order Information
- **Purchase Order Number:** NT752-NT00001987
- **Purchase Order Date:** 09-20-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Currency:**

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<td>Dell Premier Multi Device Wireless</td>
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<td>Keyboard and Mouse</td>
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**Attention:** Britany King

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00001988  
09-20-2023

**Payment Terms**  
30 days

**Buyer**  
Morales, Gabriel Adrian

**Ship To**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**  
Britany King

**Bill To**  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
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<td>09/20/2023</td>
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**Schedule Total**  
1649.95

**Total PO Amount**  
1649.95

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008870
Admin of the Tulane Educational Fund
6823 St. Charles Ave
New Orleans LA 70118
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Koelliman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>2023 Tulane Tailgate Setup Rentals</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000073925 Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

### Ship To:  
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### Attention: BDI/Chapman Lab

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?:  
Yes

### Tax Exempt ID:  

### Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Agar, type M, plant cell culture tested | | 1.00 | EA | 367.64 | 367.64 | 09/20/2023  

### Schedule Total  
367.64

### Total PO Amount  
367.64

---

Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Potassium sodium tartrate tetrahydrate,</td>
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<td>2 - 1</td>
<td>1-Bromohexane</td>
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<td>Mercury(II) iodide ACS grade</td>
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**Total PO Amount**  
99.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
24.30

**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
399.00

**Total PO Amount**  
399.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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**Total PO Amount**  
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**Schedule Total**

292118.00

**Total PO Amount**

292118.00

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000015131 | Marshall Scientific  
102 Tide Mill Rd Ste 3  
Hampton NH 03842-2704  
United States

| SHIP TO | This is not a valid Purchase Order.  
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| ATTENTION | UNT Discovery  
PARK

| BILL TO | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| TAX EXEMPT? | Yes  
Tax Exempt ID:  

| TAX EXEMPT ID: | Yes  
Tax Exempt ID:  

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**Schedule Total**  
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| 2 - 1 | Packing and Insured Delivery | | 1.00 | EA | 119.00 | 119.00 | 09/20/2023 |

**Schedule Total**  
119.00

**Total PO Amount**  
4134.66

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022399 | Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States |
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<tr>
<td>Attention: Beth Jeffcoat</td>
<td>Bill To: UNT System Business Service Center</td>
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| | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2.00</td>
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<td>71.64</td>
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| 8 - 1    | Shipping & Handling |        | 1.00     | EA  | 18.01    | 18.01        | 09/20/2023 |
|          |                  |        |          |     |          | Schedule Total | 18.01     |

**Total PO Amount**  

**521.13**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**SUPPLIER:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary McComb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
**1500.00**

**Total PO Amount**  
**1500.00**

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**Authorized Signature**
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Schedule Total: 11.00

Total PO Amount: 11.00
Purchase Order

| Supplier: 0000006948 Allied High Tech Products 2376 E Pacifica Place Rancho Dominguez CA 90220-0000 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Christiane Paris |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Alumina Suspension, De-Agglomerated, 0.05 Micron, 128 oz. (3.8 L)</td>
<td></td>
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<td>Alumina Suspension, De-Agglomerated, 0.3 Micron, 128 oz. (3.8 L)</td>
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<td>Alumina Suspension, De-Agglomerated, 1 Micron, 128 oz. (3.8 L)</td>
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<td>Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
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<td>5 - 1</td>
<td>Colloidal Silica Suspension, 0.05 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
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<td>3.00</td>
<td>EA</td>
<td>118.75</td>
<td>356.25</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>Red Final C Flexible Back Magnetic System Disc, 8&quot;/200 mm (Pk/5)</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States |
|---------|

**Ship To:**  
Moore, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Billed To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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<td>10</td>
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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>1.00</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074076 | Hall G3 II LLC  
| 2811 Internet Blvd  
| Frisco TX 75034-2029  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Taelon Payne |

| Bill To: | UNT System Business Service Center  
| Send Invoices to:  
| invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line- Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| Replenishment Option: | Standard |

| Total PO Amount | 2116924.92 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**
3592.14

**Schedule Total**
304.08

**Total PO Amount**
3896.22

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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**Attention:** Carl Parson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 39975.00

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Schedule Total 0.01

**Total PO Amount 39975.01**

Authorized Signature
**Purchase Order**

**Suppliers:** EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Cloth dust cover (No Logo). 11X25x26, Anti-Static for BX, IX</td>
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**Total PO Amount** 601.36
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Excise Registration Code:** 2023-1026

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**Schedule Total** 208.91

**Total PO Amount** 208.91
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Annual Canon Service Fee’s FY24-AUX Services</td>
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**Schedule Total**  
297445.95

**Total PO Amount**  
297445.95

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

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**Attention:** Angela Vanecck  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
459.30

**Total PO Amount**  
459.30

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*Authorized Signature*
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Bandpass Filter, Ø25 mm, CWL = 514.5 nm, FWHM = 10 nm</td>
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**Schedule Total** 158.21

|             | 2        | Large Area Mounted Silicon Photodiode, 350-1100 nm, Anode Grounded |        | 1.00     | EA  | 144.95   | 144.95      | 09/20/2023 |

**Schedule Total** 144.95

|             | 3        | Mounted Silicon Photodiode, 350-1100 nm, Cathode Grounded |        | 1.00     | EA  | 144.95   | 144.95      | 09/20/2023 |

**Schedule Total** 144.95

|             | 4        | Laser Safety Fabric, 1.6 m x 1.0 m (W x L) |        | 1.00     | EA  | 358.07   | 358.07      | 09/20/2023 |

**Schedule Total** 358.07

|             | 5        | Beam Block, 400 nm - 2 µm, 10 W Max Avg. Power, Pulsed and CW, Includes TR3 Post |        | 1.00     | EA  | 56.50    | 56.50       | 09/20/2023 |

**Schedule Total** 56.50

**Authorized Signature**
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<td>Fastener Kit for Laser Safety Fabric Panels, 8-32 Threading</td>
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<td>Ø1&quot; Pillar Post, 1/4&quot; -20 Taps, L = 12&quot;</td>
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<td>[CON1/2] Free-Space Optical Delay Line, 1470 ps Delay, 220 mm Travel, Imperial</td>
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Total PO Amount: 8649.87
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014042  
Tech 24  
410 E Washington St  
Greenville SC 29601-2927  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037166  
Comsol Inc  
100 District Ave  
Burlington MA 01803  
United States

**Ship To:**  
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**Attention:** UNT Discovery  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Plasma Module, Floating Network License (FNL) for one (1) concurrent user. This is a perpetual license. This license is for academic use only. This is an addition to License No. 3079989</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Sterling VA 20164-4441</td>
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**Attention:** Russell Jordan

**Bill To:**

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Denton TX 76205
United States

---

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**Schedule Total**

900.00

**Total PO Amount**

900.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000026295 OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States |
|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**

456.24

**Total PO Amount**

456.24
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003857
Alert Services Inc
PO Box1088
San Marcos TX 78667-1088
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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Attention: Pilar Bradfield

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
24000.00

Total PO Amount  
24000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038280 Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110 Phoenix AZ 85044-5223 United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Line Item Information

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**Schedule Total:** $39675.42

**Total PO Amount:** $79350.83

**Authorized Signature**

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**Purchase Order Details**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**

- **Tax Exempt ID:**
  - Replenishment Option: Standard
**Purchase Order**

**Suppliers:** 0000039103  
WaitWell Inc  
5940 Macleod Trail SW  
#602  
Calgary AB T2H 2G4  
Canada

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
38650.00

**Total PO Amount**  
38650.00

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**Authorized Signature**
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Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Excise Registration Code:** 2023-1026

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24061

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Total PO Amount 2618.54
Purchase Order

DUPPLICATE
Purchase Order Date Revision
NT752-NT00002025 09-21-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys,Jill Kathryn

Phone/ Email
940/369-5500 Jill.Roys@untsystem.edu

Currency

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182 United States

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Attention: Crystal Garrett CG24058

Bill To: UNT System Business Service Center Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Bill To:

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Schedule Total 94.00

Schedule Total 234.00

Total PO Amount 328.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24059

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Total PO Amount**: 1375.86

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 280.90

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**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Total PO Amount 408.11
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:**  
Crystal Garrett  
CG24062

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| 1        | WASHBT FLUOR SLVT  
500ML 2/PK | 24210500 | 3.00 PK   | 38.95 | 116.85   | 09/21/2023   |          |

**Schedule Total**  
116.85

**Total PO Amount**  
116.85

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Supplier: 0000017018 Carnegie Dartlet LLC</td>
<td>210 Littleton Rd Suite 100 Westford MA 01886 United States</td>
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| Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | Tax Exempt ID: Carnegie Dartlet LLC |
| Line-Sch | Item/Description | Mfg ID |
| 1 | Service Form Request | |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 43225.00 | 43225.00 | 09/21/2023 |
| Schedule Total | 43225.00 |

**Total PO Amount**

43225.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sandeep Basu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<td>SI# B4VL38 Dell Latitude 5440</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1182.38

**Total PO Amount**  
1182.38

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

### Ship To:
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### Attention:
Alexis Greenlee

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<th>PO Price</th>
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**Schedule Total**  
4944.00

**Total PO Amount**  
4944.00

---

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016984 Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
Line- Item/Description Sch Mfg ID 09/21/2023
1 - 1 COMMERCE - RTF AUGUST 2023 1.00 EA 17356.17 17356.17 17356.17 09/21/2023

Schedule Total 17356.17

Total PO Amount 17356.17

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch**
**Item/Description**
**Mfg ID**
**PO Price**
**Quantity**
**UOM**
**Extended Amt**
**Due Date**

1 - 1
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MDKNT TOUCH 93732 MD
1000/CS
4.00
CS
57.68
230.72
09/21/2023

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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|            |          | 93732080 MDKNT TOUCH 93732 MD 1000/CS |        |          | 115.36      | 09/21/2023 |
|            |          |                  |        | 57.68    |              |          |

**Schedule Total:** 115.36

|            |          | 20 20 5115 LENS PAPER 4X6 50S/BK 12BKS/PK |        |          | 41.04       | 09/21/2023 |
|            |          |                  |        | 41.04    |              |          |

**Schedule Total:** 41.04

|            |          | N301345 TF-050-095-RB 1000/CS-XL |        |          | 116.80      | 09/21/2023 |
|            |          |                  |        | 58.40    |              |          |

**Schedule Total:** 116.80

|            |          | 15901R RAINBOW PACK 13MMX13M 24/CS |        |          | 43.56       | 09/21/2023 |
|            |          |                  |        | 43.56    |              |          |

**Schedule Total:** 43.56
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Excise Registration Code: | 2023-1026 |

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<td>4595 Mountain Lakes Blvd Redding CA 96003-1448 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Magdalena Pule

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>N5535 Niacinamide, meets USP testing specifica, Niacinamide, meets USP testing specifica</td>
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**Schedule Total**  
**Total PO Amount**  
36.00
Purchase Order

**Check Details**
- **Purchase Order Number:** NT752-NT00002040
- **Date:** 09-21-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier:** 0000039749, B&H Photo Video
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Julia Cartwright
- **Bill To:** UNT System Business Service Center
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Bill To:** UNT System Business Service Center
- **Excise Registration Code:** 2023-1014
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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### Supplier:
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Tax Exempt ID:** Replenishment Option: Standard

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<td>Precision 3660 Tower</td>
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<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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**Total PO Amount**  
5113.44

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005393  
Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

---

Authorized Signature
### Purchase Order

**Dear Supplier,**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000011503  
Championship Analytics Inc  
1875 Marcia Overlook Dr  
Cumming GA 30041  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**

- **30 days**

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
23339.08

**Total PO Amount**  
23339.08
**Purchase Order**

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
15000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002046  
09-21-2023  
1 - 2024-01-25

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000007650  
Advent LLC  
3011 Armory Dr Ste 380  
Nashville TN 37204-3751  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000007650  
Advent LLC  
3011 Armory Dr Ste 380  
Nashville TN 37204-3751  
United States

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**Schedule Total**  
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**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000007650
Advent LLC
3011 Armory Dr Ste 380
Nashville TN 37204-3751
United States

**Ship To:**
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**Attention:** Thanh Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

**Total PO Amount**

76750.03

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**: 2016.25

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
MS186-ED  
12545 Riata Vista Cir  
Austin TX 78727-6524  
United States

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**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Total PO Amount**  
996.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States  

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
115.25  

**Total PO Amount**  
1166.80
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

504.85
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Total PO Amount:** 1958.68
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td><strong>1373.31</strong></td>
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</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038470  
Chesser, Charles C  
1318 Marlstone Dr  
Houston TX 77094-3080  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Chesser 09/19/2023</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
| Supplier | 0000039129 | Alchemy Technology Group LLC |
| Ship To | | 11 Greenway Plz Ste 2600 Houston TX 77046-1103 United States |

---

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<td>Citrix from Alchemy</td>
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<td>126000.00</td>
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**Schedule Total**: 126000.00

**Total PO Amount**: 126000.00

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**Attention**: Konni Stubblefield
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**Send to**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>492-BCNW  Dell Slim power adapter</td>
<td>USB C 65 Watt</td>
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<tr>
<td>2 - 1</td>
<td>MLYU3AM/A  Apple USB C power adapter</td>
<td>140 Watt</td>
<td>5.00</td>
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<td>95.04</td>
<td>475.20</td>
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**Schedule Total:** 475.20

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<td>3 - 1</td>
<td>MLL82AM/A  Apple USB C Charge Cable</td>
<td>USB C 66</td>
<td>5.00</td>
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**Schedule Total:** 80.75

**Total PO Amount:** 834.20
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<td>1</td>
<td>U460-004-4A-AL Tripp Lite USB C Hub 4 Port USB A Compact USB 3 1 Gen 1 Portable Aluminum</td>
<td>0000036822</td>
<td>10.00</td>
<td>EA</td>
<td>27.97</td>
<td>279.70</td>
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**Schedule Total**  
279.70

**Total PO Amount**  
279.70
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018512 FEI Company  
5350 NE Dawson Creek Drive  
Hillsboro OR 97124-5793 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
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<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>MDC lab Quanta Ebeam service contract renew</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24524.52</td>
<td>24524.52</td>
<td>09/22/2023</td>
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**Schedule Total**  
24524.52

**Total PO Amount**  
24524.52
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Tax Exempt Registration Code:** 2023-0992

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>09/22/2023</td>
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<tr>
<td>2 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE</td>
<td>300</td>
<td>2.00</td>
<td>CYL</td>
<td>10.88</td>
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</table>

**Ship To:**
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**Attention:** David Garrett

**Bill To:**
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006018</th>
<th>City of Denton Traffic Operations</th>
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<tbody>
<tr>
<td></td>
<td>901-A Texas St</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76209</td>
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<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>2550.00</td>
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</table>

**Schedule Total**

2550.00

**Total PO Amount**

2550.00

Authorized Signature
# Purchase Order

**Supplier:** Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States  

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
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<td>1</td>
<td>1,4-Dibromo-2,5-bis (bromomethyl)benzene, 1g</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>58.40</td>
<td>116.80</td>
<td>09/22/2023</td>
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<td>2</td>
<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.60</td>
<td>97.60</td>
<td>09/22/2023</td>
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<tr>
<td>3</td>
<td>1,3,5-Tris (bromomethyl)benzene, 25g</td>
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<td>1.00</td>
<td>EA</td>
<td>76.80</td>
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<td>4</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>09/22/2023</td>
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**Total PO Amount:** 301.20
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Christophe Cocuron
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Service Form Request | | 1.00 | EA | 47705.00 | 47705.00 | 09/22/2023

**Schedule Total** 47705.00

**Total PO Amount** 47705.00

---

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>55082 EXAMGLV NITR 9.5 SZ M 100EA/PK</td>
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<td>3.00</td>
<td>CS</td>
<td>188.82</td>
<td>566.46</td>
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<td>2</td>
<td>BPA407P4 ETHYL ALCOHOL DENATURED 4L</td>
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<td>2.00</td>
<td>CS</td>
<td>180.40</td>
<td>360.80</td>
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<td>3</td>
<td>BPA9494 ACETONE HPLC GRADE 4L</td>
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<td>2.00</td>
<td>CS</td>
<td>104.36</td>
<td>208.72</td>
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**Schedule Total**

|                | 566.46 |
|                | 360.80 |
|                | 208.72 |

**Total PO Amount**

|                | 1135.98 |

Authorized Signature
Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1026

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<td>17502001 N2 SUPPLEMENT</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>PHC7204 REC HU BMP-7 ACTIVE</td>
<td>1.00 EA</td>
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**Schedule Total**  
325.00

**Total PO Amount**  
1385.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>D2915 DEXAMETHASONE-WATER SOLUBLE BIOREAGENT, &amp; DEXAMETHASONE-WATER SOLUBLE BIOREAGENT, &amp;</td>
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<td>1.00 EA</td>
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<td>188.00</td>
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**Schedule Total** 188.00

**Total PO Amount** 188.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Human FGF-10</td>
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<td>Human FGF-19</td>
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<td>Human HGF (HEK293 derived)</td>
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**Total PO Amount** 1935.80
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Barraza, Ashley**
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier
- **Supplier:** 0000023067 Explorium Denton
- **Address:** Children's Museum 5800 I-35 North Ste 214 Denton TX 76207 United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Stephanie Watson

### Bill To
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Line Item

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

1020.53

**Total PO Amount**

1020.53

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000023067 Explorium Denton Children's Museum 5800 I35 North Ste 214 Denton TX 76207 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stephanie Watson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>UOM</th>
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<td>Service Form Request</td>
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<td>897.49</td>
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**Schedule Total**

897.49

**Total PO Amount**

897.49

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td><strong>Due Date</strong></td>
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| 1 | BLEND- 5% CARBON DIOXIDE BALANCE OXYGEN, SIZE ME, CGA 880 |
| 1.00 | CYL | 148.00 | 148.00 | 09/22/2023 | **148.00** |

| 2 | CART, CYLINDER, MEDICAL D/E |
| 1.00 | EA | 85.28 | 85.28 | 09/22/2023 | **85.28** |

| 3 | Cylinder Fee |
| 1.00 | EA | 30.76 | 30.76 | 09/22/2023 | **30.76** |

**Total PO Amount** 264.04
# Purchase Order

**Supplier:** 0000023067
Explorium Denton
Children’s Museum
5800 I35 North Ste 214
Denton TX 76207
United States

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**Attention:** Stephanie Watson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

511.68

**Total PO Amount**

511.68
**Purchase Order**

**Supplier:** 0000000661 Linde Gas & Equipment Inc 1500 Polco Street Bldg 1550 Indianapolis IN 46222 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<td>MIG WELDER</td>
<td>MILLERMATIC 255 with SINGLE CART</td>
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<td>4349.00</td>
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**Schedule Total** 4349.00

**Total PO Amount** 4349.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>14000 Technology Drive</td>
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<td>Eden Prairie MN 55344-</td>
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<td>2290</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>[ConAll] MTS Extensometers</td>
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<td>Wedge Set; Model 647.10, Round, Surfalloy 100kN (22kip)</td>
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<td>3107.00</td>
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<td>Extensometer Calibrator; Model 650.03</td>
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<td>1.00</td>
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<td>5172.00</td>
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<td>Extensometer Calibrator Micrometer head - 5% Discount</td>
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**Total PO Amount**  
16744.70

**Authorized Signature**
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Suppliers: 000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

Supplier Information:
- **Supplier**: Eagle Maintenance Co Inc
- **Address**: 10833 Alder Cir, 9671 Wendell, Dallas TX 75238-1348, United States

Ship To:
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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 284729.45

Total PO Amount: 284729.45
## Purchase Order

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fathead minnow larvae, ~1 week post-fertilization on arrival; needs to arrive 10/4/2023</td>
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**Schedule Total**  
82.50

**Total PO Amount**  
82.50

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**Authorized Signature**

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**Purchase Order**  
**NT752-NT00002075**  
**Date** 09-22-2023  
**Revision**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Male CD RAT 200-250 Grams 42-48* Days</td>
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**Total PO Amount** 318.73
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Tax Exempt?**
- **Tax Exempt ID:**

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**Attention:**
- Taelon Payne

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Authorized Signature**
### Purchase Order Details

**Suppliers:**
- **000006227** Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

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**Attention:** Crystal Garrett

**Bill To:**
- UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line-Sch**  **Item/Description**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  Dell Latitude 5440  &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; &nbsp;&nbsp;&nbsp;&nbsp;&nbsp;&nbsp; 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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001996  
Chicago Distribution Center  
11030 S Langley Ave  
Chicago IL 60628-0000  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
3000.00

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**Authorized Signature**
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Schedule Total 1313.31

Schedule Total 206.12

Total PO Amount 1519.43

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

1308.29

**Total PO Amount**

1308.29
# Purchase Order

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  

259.06

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002814
Council Accreditation of Counseling Related Educational Programs
500 Montgomery St Ste 350
Alexandria VA 22314
United States

**Ship To:**
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**Attention:** Monesha Haynes
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier: 0000017599

Yaholkovsky,Zachary  
23315 Hamlin St  
West Hills CA 91307-3316  
United States

### Ship To:

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### Attention: Vickie Napier

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---|---
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | Zach Yaholkovsky (Jazz Singers) | | 1.00 | EA | 300.00 | 300.00 | 09/22/2023 |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kandice Green

---

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**Excise Registration Code:** 2023-1026

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>McCord Landscape Design</td>
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<td>2504 Westheimer Rd</td>
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<td>Denton TX 76210-0356</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 4th Floor Rooftop Garden

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| 4845.00 |

**Total PO Amount**

| 4845.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
22479.05

|             | 2        | CON 1 - Co-Cr-Cu-Fe-Mn-Ni, Coded HC Lamp, 1/pk. Cobalt-Chromium/Copper/Iron/Manganese/Nickel multi-element hollow cathode lamp. |                |        | 1.00 EA  |     | 452.65   | 452.65      | 09/25/2023 |

**Schedule Total**
452.65

|             | 3        | CON 1 - Ag - Cd - Pb - Zn, Coded HC Lamp, 1/pk. Silver/Cadmium/Lead/Zinc coded multi-element hollow cathode lamp. |                |        | 1.00 EA  |     | 452.65   | 452.65      | 09/25/2023 |

**Schedule Total**
452.65

|             | 4        | CON 1 - Al - Ca - Mg, Coded HC Lamp, 1/pk. Aluminium/Calcium/Magnesium coded multi-element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition. |                |        | 1.00 EA  |     | 475.75   | 475.75      | 09/25/2023 |

**Schedule Total**
475.75

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>6 - 1</td>
<td>CON 1 - Molybdenum - Mo, Coded HC Lamp, 1/pk. Coded single element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition</td>
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**Schedule Total**

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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
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**Total PO Amount** | 26284.48

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

267.84

**Total PO Amount**

267.84

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019072  
All Occasion Performers  
1425 Stagecoach Dr  
Richardson TX 75080-5720  
United States

**Ship To:**  
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**Attention:** Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 3240.43 | 3240.43 | 09/25/2023 |

**Schedule Total**  
3240.43

**Total PO Amount**  
3240.43

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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## Payment Terms
- 30 days
- Dest, prepaid & add
- GROUND

## Buyer
- Roys, Jill Kathryn  
- Phone/ Email: 940/369-5500  
- Jill.Roys@untsystem.edu

## Supplier
- 0000052979  
- Illumination Fireworks Partners LP  
- 1605 Crescent Cir Ste 200  
- Carrollton TX 75006  
- United States

## Ship To
- This is not a valid Purchase Order.  
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## Attention
- Pilar Bradfield

## Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

## Tax Exempt?
- Yes

## Tax Exempt ID:
- Replenishment Option: Standard

## Schedule

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**Schedule Total**  

40000.00

**Total PO Amount**  

40000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total:** 3300.00

**Schedule Total:** 23484.00

**Total PO Amount:** 26784.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
40.13

**Total PO Amount**  
40.13

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Authorized Signature
# Purchase Order

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
| Supplier: 0000045736 | Plants in Design  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Salina Wallace  
| Bill To: | UNT System Business Service Center  
| Tax Exempt?: | Yes  
| Line-Sch | 1  
| Item/Description | Plants in Design TX  
| Mfg ID | 17790 County Rd 345 Terrell TX 75161 United States  
| Quantity | 1.00  
| UOM | EA  
| PO Price | 13200.00  
| Extended Amt | 13200.00  
| Due Date | 09/25/2023  

Schedule Total 13200.00  

Total PO Amount 13200.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:**
- 0000039022
- HARPO INC
- 2029 Century Park E Ste 1530N
- Los Angeles CA 90067-3002
- United States

**Ship To:**
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**Attention:**
- Julia Kitchen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 

**Line-Sch**
- Item/Description
- Mfg ID
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

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<th></th>
<th>OWN/Harpo Footage</th>
<th>License The Oprah Winfrey Show EP 03144</th>
<th>How Dumb Are We?</th>
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<td>1</td>
<td>1</td>
<td>1.00EA</td>
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**Schedule Total**
- 250.00

**Total PO Amount**
- 250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Michael Vasquez - Namesu Conf.</td>
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<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
Purchase Order

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<th>Avalon Motor Coaches LLC</th>
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<tr>
<td>Ship To:</td>
<td>1000 Corporate Pointe Ste</td>
</tr>
<tr>
<td></td>
<td>150</td>
</tr>
<tr>
<td></td>
<td>Culver City CA 90230-7690</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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| Bill To:              | UNT System Business Service Center |
|                       | Send Invoices to: invoices@untsystem.edu |
| Attention:            | Alexis Greenlee            |
| Buyer                | Roys,Jill Kathryn          |
| Phone/ Email         | 940/369-5500 Jill.Roys@untsystem.edu |

<p>| Tax Exempt? | 0 |</p>
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<td>1 = 1</td>
<td>225010 Avalon - Aug 2023</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total       6341.00

Total PO Amount       6341.00

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# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

## DUPLICATE

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## Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

## Buyer

- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500  
  Owain.  
  Snyder@untsystem.edu

## Supplier

- **Name**: Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

---

## Attention

- **Taelon Payne**

## Bill To

- **UNT System Business Service Center**  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste.  
  4200  
  Denton TX 76205  
  United States

---

## Line-Sch

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<td>Mobile Precision</td>
<td>3581</td>
<td>1.00</td>
<td>EA</td>
<td>2403.50</td>
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**Schedule Total**  
2403.50

**Total PO Amount**  
2403.50

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---

Authorized Signature

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorize Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>118.36</td>
<td>473.44</td>
<td>09/25/2023</td>
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Schedule Total 473.44

Total PO Amount 473.44

Authorized Signature
**Purchase Order**

UNIVERSITY OF NORTH TEXAS  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt:**  
**Tax Exempt ID:**  
**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | L-Thyroxine sodium salt pentahydrate 98% (HPLC), powder, 1g | | 1.00 | EA | 165.30 | 165.30 | 09/25/2023  
| | | | | | | |  
| | Schedule Total | | | | | | 165.30  

2 - 1 | PTCDA, 97%, 25g | | 1.00 | EA | 39.18 | 39.18 | 09/25/2023  
| | | | | | | |  
| | Schedule Total | | | | | | 39.18  

3 - 1 | Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g | | 5.00 | EA | 80.50 | 402.50 | 09/25/2023  
| | | | | | | |  
| | Schedule Total | | | | | | 402.50  

4 - 1 | Transportation/Handling | | 1.00 | EA | 20.00 | 20.00 | 09/25/2023  
| | | | | | | |  
| | Schedule Total | | | | | | 20.00  

**Total PO Amount**: 626.98
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Alienware Aurora</td>
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<td>EA</td>
<td>4130.99</td>
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<td>09/25/2023</td>
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  **Schedule Total**  
  4130.99

| 2 - 1       | Dell UltraSharp 27 Monitor |        | 3.00     | EA  | 295.00   | 885.00       | 09/25/2023 |

  **Schedule Total**  
  885.00

**Total PO Amount**  
5015.99
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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### Supplier

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

### Ship To

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### Attention

Attention: Brandee Hartley

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell 68 WHR 4-Cell Primary Battery for Latitude 5400/5500, PWS 3540</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
237.98

**Total PO Amount**  
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Authorized Signature
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<td>Cylinder Fee</td>
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**Schedule Total** 615.20

| 2 - 1    | CARBON DIOXIDE, FOOD GRADE Size: 20   |             |                       | 6.00     | CYL | 20.28    | 121.68       | 09/25/2023   |               |

**Schedule Total** 121.68

| 3 - 1    | CARBON DIOXIDE, FOOD GRADE Size: 20S  |             |                       | 6.00     | CYL | 20.28    | 121.68       | 09/25/2023   |               |

**Schedule Total** 121.68

| 4 - 1    | PROPANE, INDUSTRIAL GRADE Size: 33    |             |                       | 8.00     | CYL | 76.37    | 610.96       | 09/25/2023   |               |

**Schedule Total** 610.96

**Total PO Amount** 1469.52
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

3920.00

**Total PO Amount**

3920.00

Authorized Signature
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<td>1</td>
<td>Purcell_Costume</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Buyer: Barraza,Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>
| **Attention:** Julie Ikpah            | **Bill To:** UNT System Business Service Center  
|                                      | Send Invoices to: invoices@untsystem.edu  
|                                      | 1112 Dallas Dr., Ste. 4200  
|                                      | Denton TX 76205 United States                                                             |
| **Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | | | | | | | | |
| 1 - 1 | | Wilborn_Director Peter & the Starcatcher | | 1.00 | EA | 4500.00 | 4500.00 | 09/25/2023 |

**Schedule Total** 4500.00

**Total PO Amount** 4500.00
## Purchase Order

**Authorized Signature**

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### DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000022930 STM Ground Inc dba STM Driven<br>1203 W Ridgeway Ave<br>Waterloo IA 50701<br>United States

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**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

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<td>225110 STM DRIVEN - XC REG SEASON</td>
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**Schedule Total** 14343.60

**Total PO Amount** 14343.60

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order.  
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---

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>755672 ALUMINUM-SCANDIUM ALLOY, AL 98 WT. ½, S&amp;</td>
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**Schedule Total**  
235.20

**Total PO Amount**  
235.20

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**: NT752-NT00002116 09-25-2023

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn
**Phone/Email**: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier**: 0000002580 Sigma-Aldrich Inc
**PO Box**: 535182
**Atlanta GA**: 30353-5182
**United States**

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**Attention**: Christiane Paris
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Schedule Total**

| 51.40 |

| 95.40 |

**Total PO Amount**

| 146.80 |

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Amanda Pingry | Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
51594.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:**  
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**Supplier:** 0000051276  
DINE BRANDS  
8700 State Line Rd Ste 200  
Leawood KS 66206-1566  
United States

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Total PO Amount 45014.72

Supplier: 0000053712 TriMark Strategic PO Box 654020 PO Box 654374 Dallas TX 75265-4020 United States

Tax Exempt? Yes

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Attention: Bruceteria

Authorized Signature
**Purchase Order**

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<td></td>
<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039381  
Lambda Literary  
PO Box 20186  
New York NY 10001-0006  
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034384
Freeman, Kristian
201 Inman St Apt 5204
Denton TX 76205-7160
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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| 2 - 1    | 9/1 WBB Recruiting    |        | 2.00     | EA  | 50.00    | 100.00      | 09/25/2023 |
|          | Photo                 |        |          |     |          |             |            |

**Schedule Total**

100.00

**Total PO Amount**

150.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Purchase Order

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1536.32

Total PO Amount 2429.47

Authorized Signature
# University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

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## Purchase Order

**Purchase Order Number**: NT752-NT00002124  
**Date**: 09-25-2023

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<td>Anna Nguyen</td>
<td>UNT System Business Service Center</td>
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**Supplier**: 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To**:  
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**Schedule Total**: 3043.43

| 2 - 1          | Universal Flat Panel | 348.92     | 1.00 EA      |         |             |                 | 09/25/2023   |
| Micro-Adjustable Tilt Wall Mount |                      |            |              |         |             |                 |             |

**Schedule Total**: 348.92

| 3 - 1          | Est. Shipping        | 365.00     | 1.00 EA      |         |             |                 | 09/25/2023   |

**Schedule Total**: 365.00

| 4 - 1          | On-Site Installation | 1005.00    | 1.00 EA      |         |             |                 | 09/25/2023   |

**Schedule Total**: 1005.00

**Total PO Amount**: 4762.35

---

**Authorized Signature**
Purchase Order

| Supplier: | 0000017780 Laguna Media Group |
| Supplier Address: | 2217 Clarebrooke Dr, Grand Prairie TX 75050-0101 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Anna Nguyen |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States |

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Schedule Total: 8880.00

Total PO Amount: 8880.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Authorized Signature**
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Schedule Total 200000.00

Total PO Amount 200000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000061241  
**Ricoh USA**  
**Attn:** Cody Onstead  
**PO Box 650016**  
**Dallas TX 75265**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: Avalon Motor Coaches LLC
- **Address:** 1000 Corporate Pointe Ste 150, Culver City CA 90230-7690, United States

### Ship To:
- **Attention:** Alexis Greenlee
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1. 225010 AVALON - FB REG SEASON 1.00 EA 58757.45 58757.45 09/25/2023

### Schedule Total
58757.45

### Total PO Amount
58757.45

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067471  
Rogers Athletic Company  
3760 W Ludington Dr  
Farwell MI 48622  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 6190.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000064973  
Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
20000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039235
Simpson, Owen
5800 Saintsbury Dr Apt 103
The Colony TX 75056-5464
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
Replenishment Option: Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### DUPLICATE Dispatch Via Print

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| Supplier: Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States |

| Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
14.38

| 7 - 1    |             | Professional Design |                |        | 3.00     | EA  |                                | 22.21    | 66.63        | 09/26/2023 |
|          |             | Roller Ball Pen,  |                |        |          |     |                                |          |              |          |
|          |             | Stick, Fine 0.5 mm, |                |        |          |     |                                |          |              |          |
|          |             | Black Ink, Black |                |        |          |     |                                |          |              |          |
|          |             | Barrel, Dozen |                |        |          |     |                                |          |              |          |

**Schedule Total**  
66.63

| 8 - 1    |             | Spiral Notebook, 3- Hole Punched, 1- |                |        | 3.00     | EA  |                                | 4.31     | 12.93        | 09/26/2023 |
|          |             | Subject, Medium/ College Rule, Randomly Assorted |            |        |          |     |                                |          |              |          |
|          |             | Cover Color, (100) 11 x 8 Sheets |                |        |          |     |                                |          |              |          |

**Schedule Total**  
12.93

| 9 - 1    |             | Ziploc Easy Open Tabs |                |        | 1.00     | EA  |                                | 29.99    | 29.99        | 09/26/2023 |
|          |             | Freezer Quart Bags (216 ct) |            |        |          |     |                                |          |              |          |

**Schedule Total**  
29.99

| 10 - 1   |             | Ziploc Easy Open Tabs |                |        | 1.00     | EA  |                                | 29.99    | 29.99        | 09/26/2023 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier Information
- **Supplier:** 0000034265 Preferred Business Solutions  
- **Address:** 1701 W Walnut Hill Ln, Irving TX 75038-3217, United States

### Note
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** UNT Discovery Park

### Billing Information
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**

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### Total PO Amount
- **Total PO Amount:** 356.42

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**Authorized Signature**
Purchase Order

Supplier: 0000067168
Dooley, Paul
815 Honey Creek Dr.
Ann Arbor MI 48103
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?: Yes
Tax Exempt ID: 0000067168
Replenishment Option: Standard

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**Supplier:** 00000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Notify:**  
ADDENDUM  
30 days Dest, prepay & add

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

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<tr>
<td>Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd</td>
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<tr>
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<td>Summus Industries, Inc</td>
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Suppliers: 0000010288  Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Schedule Total 2524.26

Total PO Amount 2524.26
# Purchase Order

**Vendor:** Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch | Item/Description | Tax Exempt | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | VOLVOX SP. JAR | | | 4.00 | EA | 9.02 | 36.08 | 09/26/2023 | 36.08
2 | ALGAE, DESMID MIXTURE | | | 4.00 | EA | 10.31 | 41.24 | 09/26/2023 | 41.24
3 | FIELD COLLECTED MIXED DIATOMS | | | 4.00 | EA | 11.83 | 47.32 | 09/26/2023 | 47.32
4 | ALGAE, SPIROGYRA GREVILLEANA | | | 4.00 | EA | 9.02 | 36.08 | 09/26/2023 | 36.08
5 | ALGAE, ANABAENA SP. | | | 4.00 | EA | 9.02 | 36.08 | 09/26/2023 | 36.08
6 | ALGAE, GLOEOCAPSA SP | | | 4.00 | EA | 9.02 | 36.08 | 09/26/2023 | 36.08
7 | ALGAE, SPIRULINA | | | 4.00 | EA | 9.02 | 36.08 | 09/26/2023 | 36.08

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  

**Authorized Signature**
**Purchase Order**

**Supplier:** Carolina Biological Supply Company  
**Address:** PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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36.08

**Schedule Total**  
31.54

**Schedule Total**  
19.57

**Total PO Amount**  
515.52
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu
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<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Southwest Contract Inc</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>2405 Industrial Blvd</td>
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<td>Denton TX 76205</td>
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<td>Temple TX 76504</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total 853.00

Total PO Amount 853.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate

**Purchase Order**  
NT752-NT00002145  
**Date**  
09-26-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Supplier

0000019110  
Burli Software Inc  
4664 Lougheed Hwy  Ste 264  
Burnaby BC V5C 5T5  
Canada

### Ship To

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### Attention

Mark Lambert

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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### Schedule Total

487.50

### Total PO Amount

487.50

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Authorized Signature
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Schedule Total: 19069.08

Total PO Amount: 19069.08
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044085  
ERC  
Environmental&Construction Services  
1017 Blackhaw St  
Houston TX 77079-1001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
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<td>3600.00</td>
<td>3600.00</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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| Purchase Order | Date  
NT752-NT00002148 | 09-26-2023  
Revision |
| Payment Terms | Freight Terms  
30 days | Dest, prepay & add  
Ship Via | GROUND |
| Buyer | Phone/ Email  
Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |
| Supplier: | 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
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<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
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**Schedule Total**  
3800.00

**Total PO Amount**  
3800.00

Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td>1.00</td>
<td>EA</td>
<td>4925.75</td>
<td>4925.75</td>
<td>09/26/2023</td>
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<tr>
<td>2 - 1</td>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
<td>1.00</td>
<td>EA</td>
<td>1029.88</td>
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<tr>
<td>3 - 1</td>
<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
<td>1.00</td>
<td>EA</td>
<td>249.00</td>
<td>249.00</td>
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<tr>
<td>4 - 1</td>
<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
<td></td>
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<tr>
<td>5 - 1</td>
<td>YELLOW #746 300ml DJ INK CART. for HP Z6 /</td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

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**Attention:** Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>CYAN #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>1.00</td>
<td>EA</td>
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<td>123.96</td>
<td>09/26/2023</td>
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<td>7 - 1</td>
<td>CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>1.00</td>
<td>EA</td>
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<td>123.96</td>
<td>09/26/2023</td>
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<tr>
<td>8 - 1</td>
<td>PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
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<tr>
<td>9 - 1</td>
<td>MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
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<tr>
<td>10 - 1</td>
<td>36X100 8MIL PHOTO</td>
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<td>1.00</td>
<td>EA</td>
<td>122.95</td>
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<td>09/26/2023</td>
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**Schedule Total**

123.96

123.96

123.96

123.96

122.95

122.95

122.95

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

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**Attention:** Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>NT752-NT00002149</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
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<td>SATIN 200</td>
<td>gsm</td>
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<td>122.95</td>
<td>7071.34</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
Cylinder Fee | | 2.00 | EA | 17.01 | 34.02 | 09/26/2023
ARGON, SEMICONDUCTOR GRADE 5.0, SZ 300, CGA 580 | | 1.00 | CYL | 215.00 | 215.00 | 09/26/2023
NITROGEN, SEMI CONDUCTOR GRADE, SIZE 300, CGA 580 | | 1.00 | CYL | 165.52 | 165.52 | 09/26/2023

Total PO Amount 414.54
Purchase Order

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<tr>
<th>Supplier: 0000029872</th>
<th>Metro Golf Cars</th>
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<tr>
<td>Ship To:</td>
<td>Morales,Gabriel Adrian</td>
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<tr>
<td>4063 South Fwy</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Fort Worth TX 76110-6353</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000029872</th>
<th>Metro Golf Cars</th>
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<td>Ship To:</td>
<td>Morales,Gabriel Adrian</td>
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<td>4063 South Fwy</td>
<td>940/369-5500</td>
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<tr>
<td>Fort Worth TX 76110-6353</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
<td>0000029872</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18297.40</td>
<td>18297.40</td>
<td>09/26/2023</td>
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Schedule Total __________ 18297.40

Total PO Amount __________ 18297.40

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006735  
Stanford Research Systems Inc  
1290-D Reamwood Ave  
Sunnyvale CA 94089-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DSP dual phase lock-in amplifier</td>
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<td>Shipping and Insurance</td>
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<td>158.76</td>
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**Total PO Amount** 5653.76
**Purchase Order**

**Duplication**
- **Purchase Order:** NT752-NT00002153
- **Date:** 09-26-2023
- **Revision:**

**Payment Terms**
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Phone/ Email:** 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

**Supplier:** 0000026622
- **University of Denver**
- **Office of Sponsored Programs**
- **PO Box 911811**
- **Denver CO 80291-1811**
- **United States**

**Ship To:**
- **Attention:** Selcuk Acar
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>GF20010—Subaward to U of Denver</td>
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<td>33580.04</td>
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**Schedule Total**
- 33580.04

**Total PO Amount**
- 33580.04

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;, 1.7L) with Programmable Controller - KSL-1500X-S</td>
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**Schedule Total** 4896.00

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<td>CE Certified</td>
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**Schedule Total** 0.00

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<tr>
<td>3 - 1</td>
<td>Handling Fee</td>
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**Schedule Total** 90.00

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<tr>
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<td>Shipping Fee</td>
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**Schedule Total** 435.00

**Total PO Amount** 5421.00

Authorized Signature
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>2.00</td>
<td>EA</td>
<td>109.75</td>
<td>219.50</td>
<td>09/26/2023</td>
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<tr>
<td>2 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 200</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>252.16</td>
<td>504.32</td>
<td>09/26/2023</td>
<td>504.32</td>
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</table>
Suppliers: 0000018524
Baird Hampton & Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

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<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Curry Hall MEP - IDIQ Service Order - Design Services - REPLACE PO 240089</td>
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<td>Amendment #5 - Final Punch List to CA Services</td>
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Total PO Amount: 25384.36
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Apple Magic Mouse</td>
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<td>Airpods with Charging case</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029649
ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1.00

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<td>12 Month Subscription Fee Final Payment, Servicenow ITBM Users</td>
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898.56

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899.56
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<td>61P.5X12-12 TK90802549T Aluminum Plate 6061 Material Grade 6061 Temper T651 Plate Overall Length 12 in Length Tolerance 0.125/-0 in Overall Width 12 in Width Tolerance 0.125/-0 in Thickness 0.5 in Thickness Tolerance +/-0.023 in Fabrication Hot Roll</td>
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<td>2 - 1</td>
<td>07266 TK90802550T Micro Drill Bit Drill Bit Size 0.50 mm Drill Bit Point Angle 130 Degrees 4 Facet Point Carbide Bright Uncoated 0.00mm/-0.0003mm Spiral Sub Micron</td>
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<td>4.00</td>
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<td>11.72</td>
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<td>M51300.020.0004 TK90802551T Machine Screw Head Type Flat Material 18-8 Stainless Steel Finish Plain Drive Phillips Thread Size M2 Fastener Length 4 mm Head Width 3.8 mm Head Height 1.2 mm Drive Size 0 Dimensional Standards DIN 965H DIN EN ISO 7046 Pack Size Small</td>
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Schedule Total: 89.40

Schedule Total: 11.72

Schedule Total: 3.61
**Purchase Order**

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<td>Payment Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | | |
| Type S | | | | | | | | | |

| Schedule Total | 3.61 |
| Total PO Amount | 104.73 |
**Purchase Order**

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<td>Attention</td>
<td>Mary Chandler</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>BuildProc Trumpf -</td>
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<td>1 - 1</td>
<td>Compressed Air Spray, 14 oz. (392 g) Can</td>
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<td></td>
<td>(Non-CFC) (Cs/12)</td>
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<tr>
<td>2 - 1</td>
<td>Cleaning Solution, GP, 128 oz. (3.8 L)</td>
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<td>61.75</td>
<td>617.50</td>
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<td>3 - 1</td>
<td>Micro Organic Soap, 32 oz. (950 mL)</td>
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<td>4 - 1</td>
<td>Epoxy Powder, Black Glass-Filled, 25 lb.</td>
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<td>1.00</td>
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<td>494.00</td>
<td>494.00</td>
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<tr>
<td></td>
<td>(11.5 kg)</td>
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<td>5 - 1</td>
<td>Mounting Powder, Graphite-Based Conductive, 1 lb.</td>
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<td>28.50</td>
<td>57.00</td>
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<td></td>
<td>(~0.45 kg)</td>
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<td>6 - 1</td>
<td>Epoxy Dissolver, 16 oz. (480 mL)</td>
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Schedule Total: 579.50

Schedule Total: 617.50

Schedule Total: 313.50

Schedule Total: 494.00

Schedule Total: 57.00

Schedule Total: 152.00
Purchase Order

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<td>LOCTITE® 454 Gel Adhesive, 3 Gram Tube</td>
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<td>Sample Holding Clips, Stainless Steel Coil (Pk/100)</td>
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<td>QuickCure Acrylic Liquid, 32 oz. (950 mL)</td>
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<td>11 - 1</td>
<td>QuickSet Acrylic Liquid, 32 oz. (950 mL)</td>
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Schedule Total: 152.00

Schedule Total: 40.85

Schedule Total: 118.75

Schedule Total: 28.50

Schedule Total: 51.30

Schedule Total: 31.35
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006948 Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States |
<table>
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<tr>
<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
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</table>
| **Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>12 - 1</td>
<td>Transparent Thermoplastic Powder, 5 lb. (2.3 kg)</td>
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<td>Diamond Suspension, Water Based Polycrystalline, 0.50 Micron 128 oz. (3.8 L)</td>
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<td>16 - 1</td>
<td>Alumina Suspension, De-Agglomerated, 0.05 Micron, 32 oz. (950 mL)</td>
<td>1.00</td>
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Authorized Signature
**Purchase Order**

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<tr>
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<td>473.10</td>
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<td>18</td>
<td>Colloidal Alumina Suspension, 0.05 Micron, 128 oz. (3.8 L)</td>
<td>2.00 EA</td>
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<td>526.30</td>
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<td>19</td>
<td>Colloidal Silica/Alumina Solution, 0.05 Micron, 128 oz. (3.8 L)</td>
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<td>189.05</td>
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<td>Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
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**Total**

Schedule Total 72.20

Schedule Total 473.10

Schedule Total 526.30

Schedule Total 378.10

Schedule Total 877.80

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel. Morales@untsystem.edu

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

11497.85

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HEATHER COFFIN</td>
<td>940/369-5500</td>
<td><a href="mailto:ASHLEY.BARRAZA@UNTSYSTEM.EDU">ASHLEY.BARRAZA@UNTSYSTEM.EDU</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028160
Georgia Expo Manufacturing Corporation
3355 Martin Farm Rd
Suwanee GA 30024
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Richard Owens
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1876.57
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Suppliers:**  
0000028877  
Collegiate Sports Connect  
514 Vick Ave  
Raleigh NC 27612-5028  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**TOTAL PO AMOUNT**  
25000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029900  
Kammrath and Weiss Technologies, Inc.  
16 Alexander Ave  
Blue Point NY 11715-1002  
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | 30 MH.MDS-SC  
Temperatures data acquisition software  
(incl. MDS.T and Interface) for heating or cooling options integrated in the tensile module for central control of temperatures via the tensile module control unit of a full system | | | 1.00 | EA | 3950.00 | 3950.00 | 09/26/2023

**Schedule Total**  
3950.00

**Total PO Amount**  
3950.00
**Purchase Order**

**Supplier:** 0000032067  
Tamarind Co LLC  
2021 Vista Dr  
Lewisville TX 75067-7474  
United States

**Ship To:**  
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**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5300.00

**Authorized Signature**
**Purchase Order**

**Supplier**: 0000019072
All Occasion Performers
1425 Stagecoach Dr
Richardson TX 75080-5720
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Laura George
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 2380.00 |

**Total PO Amount**

| 2380.00 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Fort Worth TX 76155-2520</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
3910.07

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24074

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1682.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1650.90

Total PO Amount: 1650.90
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

Ship To:
Nelnet Services FY24
Quantity: 1.00
UOM: EA
PO Price: 15000.00
Extended Amt: 15000.00
Due Date: 09/27/2023

Schedule Total
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Total PO Amount
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Authorized Signature
**Purchase Order**

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**Dispatch Via Print**

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Zaiba Ahmed
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**
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| 2 - 1       | S9905LL/A | 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee) | | 1.00 | EA | 385.71 | 385.71 | 09/27/2023 |

**Schedule Total**
385.71

| 3 - 1       | MNXT3LL/A | Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - silver | | 1.00 | EA | 1125.51 | 1125.51 | 09/27/2023 |

**Schedule Total**
1125.51

| 4 - 1       | SAYX2LL/A | 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th & 6th gen) | | 1.00 | EA | 206.12 | 206.12 | 09/27/2023 |

**Schedule Total**
206.12

| 5 - 1       | MU8F2AM/A | Apple Pencil 2nd Generation - Stylus | | 1.00 | EA | 118.37 | 118.37 | 09/27/2023 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1027

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**Total PO Amount**  
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**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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4200
Denton TX 76205
United States

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| 8 - 1 | 15.6" FHD (1920 x 1200) InfinityEdge Non-Touch Anti-Glare 500-Nit display | 1.00 | EA | 0.00 | 0.00 | 0.00 | 09/27/2023 |
| Schedule Total | 0.00 |

| 9 - 1 | 1TB M.2 PCIe NVMe Solid State Drive | 1.00 | EA | 0.00 | 0.00 | 0.00 | 09/27/2023 |
| Schedule Total | 0.00 |

| 10 - 1 | Intel(R) Killer(TM) Wi-Fi 6 1675 (AX211), 2x2, 802.11ax, Bluetooth(R) wireless card | 1.00 | EA | 0.00 | 0.00 | 0.00 | 09/27/2023 |
| Schedule Total | 0.00 |

| 11 - 1 | NVIDIA(R) GeForce(R) RTX(TM) 4050 with 6GB GDDR6 | 1.00 | EA | 0.00 | 0.00 | 0.00 | 09/27/2023 |
| Schedule Total | 0.00 |

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
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Sugar Land TX 77478
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

18180.00

**Total PO Amount**

18180.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

84620.00

**Total PO Amount**

84620.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015399  
NCS Pearson Inc  
13036 Collection Center Drive  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Suppliers: 0000021426
Johns Hopkins University Press
Journals Publishing Division
PO Box 19966
Baltimore MD 21211-0966
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Timothy Boswell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total  

5465.00

Total PO Amount  

5465.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

### Ship To:
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### Attention:
Rick Rodriguez

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Rubbermaid Commercial Products HYGN Microfiber Scrubber Flat Mop Pad</td>
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<td>Rubbermaid Commercial Products HYGN 18 in. Microfiber Wet Mop Pad Refill PK12</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>HD Supply Facilities Maintenance, Ltd.</th>
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<tr>
<td>Address</td>
<td>PO Box 844727, Dallas, TX 75284-4727</td>
</tr>
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<td>Dallas, TX 75284-4727</td>
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<td>United States</td>
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**Tax Exempt?**

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<tr>
<th>Item/Description</th>
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<tbody>
<tr>
<td>Renown 60gal. Black 1.5 mil 38inx48in Can liner 910 per roll (per case) 10 bags per roll</td>
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**Line-Sch**

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<th>PO Price</th>
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<td>38.89</td>
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</table>

**Total PO Amount**

| 2762.54 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

**Ship To:**  
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**Attention:** Robbin Shull  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | TradeIn[Tag#138933] ST-25Y Y-Axis CNC Lathe with 11.75" x 22.5" (298 x 572 mm) max capacity and 3.0" (76 mm) bar capacity | | 1.00 | EA | 56861.86 | 56861.86 | 09/27/2023

**Schedule Total:** 56861.86

2 | [Con] Automatic Tool Presetter | | 1.00 | EA | 2757.30 | 2757.30 | 09/27/2023

**Schedule Total:** 2757.30

3 | [Con ]Auto Door for Lathes | | 1.00 | EA | 1090.94 | 1090.94 | 09/27/2023

**Schedule Total:** 1090.94

4 | [ Con] Belt-Type Chip Conveyor, Lathe | | 1.00 | EA | 2757.30 | 2757.30 | 09/27/2023

**Schedule Total:** 2757.30

5 | [Con]*Programmable Hydraulic Tailstock | | 1.00 | EA | 3850.85 | 3850.85 | 09/27/2023

**Schedule Total:** 3850.85

6 | 1-Year Extended Warranty | | 1.00 | EA | 5777.57 | 5777.57 | 09/27/2023

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
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<th>Supplier: 0000016735 Haas Factory Outlet</th>
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<th>Attention: Robbin Shull</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>7 - 1</td>
<td>[con]BMT65 Straight Live-Driven Toolholder, Haas Toolholding by BENZ</td>
<td>1.00 EA</td>
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<td>8 - 1</td>
<td>[Con]BMT65 90-Degree Live-Driven Toolholder, Haas Toolholding by BENZ</td>
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<td>9 - 1</td>
<td>[con]Liner Guide Adapter Kit, 3.00&quot; (76mm)</td>
<td>1.00 EA</td>
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<td>[con]16-Piece, Haas Extruded 3&quot; (75mm) Spindle Liner Kit, 3/8&quot; - 2-3/4&quot; (9mm - 70mm) Bore Diameter, for Round Bar</td>
<td>1.00 EA</td>
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**Schedule Total** | **5777.57** |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016735
Haas Factory Outlet
1633 Firman Dr Ste 200
Richardson TX 75081-1881
United States

**Ship To:**
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**Attention:** Robbin Shull
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
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**Schedule Total**
781.11

| Line- Sch | [Con] Freight |        | 1.00     | EA  | 1861.11  | 1861.11      | 09/27/2023 |

**Schedule Total**
1861.11

| Line- Sch | [Con] Rigging: Via B & W Riggers |        | 1.00     | EA  | 1179.47  | 1179.47      | 09/27/2023 |

**Schedule Total**
1179.47

**Total PO Amount**
79819.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? No
Tax Exempt ID: 
Line- Sch Item/Description Synthetic peptides
Mfg ID 
Quantity UOM 1.00 EA
PO Price 4443.15
Extended Amt 4443.15
Due Date 09/27/2023

Schedule Total 4443.15

Total PO Amount 4443.15

Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**  
317.00

**Total PO Amount**  
317.00

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**Authorized Signature**
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Total PO Amount: 262.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ground

**Ship Via**

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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

<table>
<thead>
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<th>Supplier: Life Technologies Corporation</th>
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<tbody>
<tr>
<td>Supplier Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

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---

**Attention:** Nicole Berry/Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Novex ECL Chemiluminescent Substrate Reagent Kit |          | 1.00 | EA | 315.00 | 315.00 | 09/27/2023 |

**Schedule Total**  
315.00

**Total PO Amount**  
315.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<th>Line- Sch</th>
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<td>1 - 1</td>
<td>22840</td>
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<td>1.00</td>
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<td>153.44</td>
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Schedule Total 153.44

Total PO Amount 153.44

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>BPA41620</td>
<td></td>
<td>4.00</td>
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<td>94.84</td>
<td>379.36</td>
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Schedule Total 379.36

Total PO Amount 379.36
## Purchase Order

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Emergency - Coliseum Gas Line</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>80688.00</td>
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**Schedule Total**
80688.00

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<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td>1.00</td>
<td>EA</td>
<td>787.00</td>
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<td>09/27/2023</td>
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**Schedule Total**
787.00

**Total PO Amount**
81475.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2023-1026

<table>
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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>AB128936100UL RECOMBINANT ANTI-SYNDECAN-1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>625.00</td>
<td>625.00</td>
<td>09/27/2023</td>
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Schedule Total 625.00

Total PO Amount 625.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000022669  
Ossila Limited  
Solpro Business Park  
Windsor St  
Sheffield S4 7WB  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line- Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>p-type dopants: strong electron-accepting ability and deep LUMO level. High-purity (99%)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>263.00</td>
<td>263.00</td>
<td>09/27/2023</td>
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</table>

**Schedule Total**  
263.00

**Total PO Amount**  
263.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td></td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Z18L000PR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1606.61</td>
<td>1606.61</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td>15 inch MacBook Air</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>M2 16/512 SSD space</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>gray + 4 year</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Applecare + for</td>
<td></td>
<td></td>
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<td></td>
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Schedule Total: 1606.61

| 2 - 1    | SGX92LL/A        |        | 1.00     | EA  | 178.57   | 178.57       | 09/27/2023 |
|          | 4-Year AppleCare+ for |    |          |     |          |              |          |
|          | Schools 15-inch   |        |          |     |          |              |          |
|          | MacBook Air (M2)  |        |          |     |          |              |          |

Schedule Total: 178.57

**Total PO Amount:** 1785.18

---

**Excise Registration Code:** 2023-1027

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Meckes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1125.51</td>
<td>1125.51</td>
<td>09/27/2023</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.12</td>
<td>206.12</td>
<td>09/27/2023</td>
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<tr>
<td></td>
<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.36</td>
<td>118.36</td>
<td>09/27/2023</td>
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**Schedule Total**  
1125.51

**Schedule Total**  
206.12

**Schedule Total**  
118.36

Authorized Signature

This document is a duplicating document.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Meckes

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**

1449.99

**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00002197  
**Date:** 09-28-2023  
**Revision:**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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| **Supplier:** 0000073621 Dissinger Reed LLC  
**PO Box 30080**  
**Omaha NE 68103-1180**  
**United States** |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Jennifer Cripps |
| **Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States** |

**Excise Registration Code:** 2021-141

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<th><strong>Extended Amt</strong></th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2416.00</td>
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**Schedule Total:** 2416.00

**Total PO Amount:** 2416.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Texas DIR TSO 4101 - APX900 H92UCF9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE</td>
<td>4.00</td>
<td>EA</td>
<td>2741.82</td>
<td>10967.28</td>
<td>09/28/2023</td>
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<td>2</td>
<td>Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)</td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
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<tr>
<td>3</td>
<td>G996AZ; ADD: PROGRAMMING OVER P25 (OTAP)</td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
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<td>4</td>
<td>QA04096AA; ENH: P25 TRUNKING</td>
<td>4.00</td>
<td>EA</td>
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<td>5</td>
<td>QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS</td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
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<td>09/28/2023</td>
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<td>6</td>
<td>QA00580AF; ADD: TDMA</td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
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</table>

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>61.56</td>
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<td>Schedule Total</td>
<td>246.24</td>
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<tr>
<td>8 - 1</td>
<td>PMMN4069AL; MICROPHONE, IMPRES RSM. 3.5MM JACK IP55</td>
<td></td>
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<td>430.92</td>
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<td>Schedule Total</td>
<td>430.92</td>
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**Total PO Amount:** 11644.44
### Purchase Order

**Supplier:** 0000023605  
Mursion Inc  
2443 Fillmore St Suite 515  
San Francisco CA 94115  
United States

**Ship To:**  
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**Attention:** Velka Vasquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Mursion Sim Lab Services 2023</td>
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<td>25000.00</td>
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<td>09/28/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
| Supplier | 0000041182 | JR Media Services |
| Ship To | | 800 Jackson St #500 |
| | | Dallas TX 75202 |
| | | United States |
| Attention | Hannah Kronenberger |
| Attention | 940/369-5500 |
| Attention | Owain.Snyder@untsystem.edu |
| Bill To | UNT System Business Service Center |
| Bill To | 1112 Dallas Dr., Ste. 4200 |
| Bill To | Denton TX 76205 |
| Bill To | United States |
| Tax Exempt? | No |
| Tax Exempt ID: | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | | 1.00 | EA | 1332.38 | 1332.38 | 09/28/2023 |
| Schedule Total | | | | | 1332.38 |
| Total PO Amount | | | | | 1332.38 |
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

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Attention: Central Receiving

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
Dept 2366  
PO Box 122366  
Dallas TX 75312-2366  
United States

**Ship To:**  
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Denton TX 76205  
United States

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<td>For FS-539</td>
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**Schedule Total**  
**0.00**

| 11 - 1   | FK-514 FAX Kit (1st & 2nd line) |        | 1.00 | EA  | 0.00 | 0.00 | 09/28/2023 |
|          |                                 |        |     |     |     |     |            |
|          | **Schedule Total**              |        |     |     |     |     | 0.00       |
| 12 - 1   | Diagnostic TIC                 |        | 1.00 | EA  | 0.00 | 0.00 | 09/28/2023 |
|          | PWRFILTER BLUE TOOTH 120V/20A   |        |     |     |     |     |            |
|          | **Schedule Total**             |        |     |     |     |     | **0.00**   |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
276.32

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**Address**  
Konica Minolta Business Solutions USA  
Dept 2366  
PO Box 122366  
Dallas TX 75312-2366  
United States

**Contact**  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Precision 3660 Tower</td>
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**Schedule Total**  
6770.76

**Total PO Amount**  
6770.76

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**Authorized Signature**
**Purchase Order**

**大学 of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Mari Jo French  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>FY24 InContact Blanket PO</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029649
ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>9 Month Subscription Fee, Servicenow ITBM Users</td>
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**Schedule Total**

| 2 - 1    | 12 Month Subscription Fee Final Payment, Servicenow ITBM Users |         |        | 1.00     | EA  | 449.28  | 449.28      | 09/28/2023  |

**Schedule Total**

**Total PO Amount**

---

Authorized Signature
Purchase Order

Department: UNT System Business Service Center
Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

Supplier: 0000059404 Life Technologies Corporation
Address: 5781 Van Allen Way, Carlsbad CA 92008, United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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Schedule Total: 364.00

Total PO Amount: 364.00

Authorized Signature
# Purchase Order

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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<table>
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| Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>CN02A RAC/CDC42 ACTVATORII 5X10UNITS</td>
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**Schedule Total** 884.00

**Total PO Amount** 884.00

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000067420  
Laser Mechanics Inc  
25325 Regency Dr  
Novi MI 48375  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Purchase Order

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### Payment Terms

- **30 days**  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** Ground  
- **Phone/ Email:** 940/369-5500 Ashley, Barraza@untsystem.edu  
- **Currency:** USD

### Buyer

- **Barraza, Ashley**

---

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**Attention:** Tracie Frey

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Dell 27 Monitor - P2722H</td>
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<td>Conferencing Soundbar SB522A CUS</td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Ultrasharp 30 USB-C Hub Monitor</td>
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<td>10.00</td>
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<td>400.00</td>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

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**Authorized Signature**

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**Purchase Order**

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<td>Purchase Order</td>
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<tr>
<td>NT752-NT00002212</td>
<td>09-28-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Payment Terms**
30 days
Prepay & add

**Freight Terms**
Ground

**Ship Via**
Ground

**Currency**
USD
## Purchase Order

### Supplier:
000039422
Ridlen, Mark Douglas
6132 Lakeshore Dr.
Dallas TX 75214
United States

### Ship To:
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### Attention:
Amanda Weiss
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Yes
- [x] No

### Tax Exempt ID:
- [ ] Replenishment Option: Standard

### Item/Description
<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>DJ CVAD Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
500.00

### Total PO Amount
500.00

Authorized Signature
| Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |  |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: David Jaeger | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |  |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: David Jaeger | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Precision 3660 Tower</td>
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<td>2.00</td>
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<td>3975.00</td>
<td>7950.00</td>
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<td>7950.00</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LMC-Union Columns Repainted</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2285.71</td>
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<td>09/28/2023</td>
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**Schedule Total**
2285.71

**Total PO Amount**
2285.71

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**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
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<td>Mfg ID</td>
</tr>
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<td>----------</td>
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<td>--------</td>
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<tr>
<td>1 - 1</td>
<td>Isophthaloyl chloride 99%, 100g</td>
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<tr>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Potassium nitrate-15N 98 atom % 15N, 1g</td>
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<td></td>
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</tr>
<tr>
<td>3 - 1</td>
<td>Nitric-15N acid solution ~10 N in H2O, 98 atom % 15N, 1g</td>
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<tr>
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<tr>
<td>4 - 1</td>
<td>Transportation/Handling</td>
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**Total PO Amount**: 327.31
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<td>1.00</td>
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<td>S708610MG IWR-1-ENDO 10MG</td>
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<td>CS</td>
<td>3521 100X20MM STACKABLE DEEP 400CS</td>
<td>271.24</td>
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Total PO Amount: 381.35
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

- **Supplier:** 0000000627  
  308 Construction, LLC  
  11835 Hilltop Rd  
  Argyle TX 76226-3108  
  United States

### SHIP TO
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Attention:** Pilar Bradfield

### BILL TO:
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### TAX EXEMPT?
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**

### LINE-SCH

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<tr>
<td>1 - 1</td>
<td>Change the lights in the Visiting FB Locker Room to LEDs.</td>
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### TOTAL PO AMOUNT
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<td>Canon Financial Services</td>
<td>UNT System Business Service Center</td>
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<td>14904 Collections Center Dr</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Chicago IL 60693-0149</td>
<td>Denton TX 76205</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Albert Anaya

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Canon Copier 1</td>
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Total PO Amount 15020.88
## Purchase Order

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>OXYGEN, MEDICAL GRADE</td>
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**Total PO Amount**  
**88.52**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>75UQ7590PUB - 75&quot; Diagonal Class UQ7590 Series LED-backlit LCD TV - Smart TV - ThinQ AI, webOS - 4K UHD (2160p) 3840 x 2160 - HDR - Direct LED</td>
<td></td>
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**Schedule Total** 876.77

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<tbody>
<tr>
<td>2</td>
<td>RLXT3 - Chief Fit Large Tilt Display Wall Mount - For Displays 43-86&quot; - Black - Mounting kit (wall mount, kickstand) - extended tilt - for LCD display - landscape - black - screen size: 43&quot;-85&quot; - for P/N: CSMP9X12, CSSMP15X10, PAC526, PACSBM</td>
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**Schedule Total** 165.92

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<th>Due Date</th>
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<tbody>
<tr>
<td>3</td>
<td>920-006481 - Logitech Wireless Combo MK345 - Keyboard and mouse set - wireless - 2.4 GHz</td>
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**Schedule Total** 37.56

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<tr>
<td>4</td>
<td>960-001101 - Logitech MeetUp</td>
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**Schedule Total** 631.00

---

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---

**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

---

**Excise Registration Code:** 2023-1027

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

** Buyers Phone/ Email:**
Jill.Roys@untsystem.edu
Purchase Order

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<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Highwings 8K 10K HDMI 2.1 Cable 48Gbps 6.6 Ft/2M, Certified High Speed HDMI Braided Cord-4K@120Hz 8K@60Hz, DTS:X, HDCP 2.2 &amp; amp; 2.3, HDR 10 Compatible with Roku TV/PS5/HDTV/Blu-ray</td>
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Schedule Total: 631.00

Schedule Total: 122.08

Schedule Total: 16.67

Authorized Signature
**Purchase Order**

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**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Tami Deaton

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount** 1862.22

**Authorized Signature**

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**Purchase Order**

| Supplier: 0000020788 | Cvent Inc  
| PO Box 822699  
| Philadelphia PA 19182-2699  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Christopher Vickery |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| Schedule Total | 8.95 |
| Total PO Amount | 8.95 |
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
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| **Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms  
30 days  
**Freight Terms:**  
Dest. prepaid & add  
**Ship Via:** GROUND

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**Dispatch Via Print**

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**Schedule Total** | 38843.42 |

| 2 - 1 | [Con2/12] LMD Components | | 1.00 | EA | 39982.76 | 39982.76 | 09/28/2023 |

**Schedule Total** | 39982.76 |

| 3 - 1 | [Con3/12] Image Acquisition and Analysis Software | | 1.00 | EA | 13578.06 | 13578.06 | 09/28/2023 |

**Schedule Total** | 13578.06 |

| 4 - 1 | [Con4/12] Incident Light Fluorescence | | 1.00 | EA | 34800.69 | 34800.69 | 09/28/2023 |

**Schedule Total** | 34800.69 |

| 5 - 1 | [Con5/12] Microscope Stage | | 1.00 | EA | 67201.60 | 67201.60 | 09/28/2023 |

**Schedule Total** | 67201.60 |

| 6 - 1 | [Con6/12] Objectives and Optical Components | | 1.00 | EA | 19368.75 | 19368.75 | 09/28/2023 |

**Schedule Total** | 19368.75 |

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**Author Signature**
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**Supplier:** 000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24041

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Schedule Total**  
10848.79

5598.29

11838.73

5879.15

14530.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

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CG24041

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## Purchase Order

**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

1163.04  
2.18  
6.18  
20.48  

**Total PO Amount**

8798.78

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<td>BLACK-MAGIC VIDEOHUB 80X80 12G</td>
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**Schedule Total**  
8635.68

**Total PO Amount**  
8635.68

**Excise Registration Code:** 2023-1014

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035439
Council Interior Design
Accreditation
206 Cesar E Chavez Ave
SW Ste 350
Grand Rapids MI 49503-4079
United States

Shipping Address:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jerry Aul
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>CIDA Accreditation Annual Fee</td>
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Schedule Total: 2200.00

Total PO Amount: 2200.00

Authorized Signature
**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
209.80

**Total PO Amount**
209.80
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24082

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
107.53

**Total PO Amount**
107.53

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Authorized Signature
Purchase Order

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

<table>
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Schedule Total 6649.08

Total PO Amount 6649.08

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
54.00

**Total PO Amount**  
54.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 155.00

**Total PO Amount** 155.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3200.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000068589
Interior Resources Group
1444 Oak Lawn Ave Ste 301
Dallas TX 75207-3690
United States

**Ship To:**
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**Attention:** Ruben Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<td>Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai)</td>
<td>1.00 EA</td>
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**Total PO Amount:** 4241.64
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000003467</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>TK Elevator (fka thyssenkrupp)</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>2801 Network Blvd Ste. 700</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Frisco TX 75034</td>
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<td>Denton TX 76205</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
1 - 1 | TK Elevator EG FY24 Annual PO | | 1.00 | EA | 270000.00 | 270000.00 | 09/29/2023 |

**Schedule Total** | **Total PO Amount** |
| 270000.00 | 270000.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Payment &amp; Performance Bonds - REMAINING BALANCE OF PO 256367</td>
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**Total PO Amount:** 2475173.26
# Purchase Order

**Unviersity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
72.84

**Total PO Amount**  
72.84
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
Replenishment Option: Standard

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

**Currency:**  

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011454
Lambda Literary Foundation
5482 Wilshire Blvd #1595
Los Angeles CA 90036
United States

**Ship To:**

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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Service Form Request</td>
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**Total PO Amount**

850.00

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**Authorized Signature**

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>Iron pieces, irregularly shaped, 3.2-6.4mm (0.125-0.25 in), 99.99% (metals basis), Thermo Scientific Chemicals</td>
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**Schedule Total**
50.30

**Total PO Amount**
50.30
Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>H1B petition for Salar Shirkhanloo</td>
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Total PO Amount 3460.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000019592 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Bruce Hale | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
|-----------------------|----------------------------------------------------------|----------------------|--------------------------------------------------|
|采购商: 0000019592 | 供应商: Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States | 买家: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu | 注意: Bruce Hale | 发票对象: UNT System Business Service Center
发送发票至: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
美国 |

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<tr>
<td>1 - 1</td>
<td>Dry Ice Block Slab</td>
<td>3600.00 LB</td>
<td>0.79</td>
<td>2833.20</td>
<td>09/29/2023</td>
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<td>Fuel Flat Charge</td>
<td>9.00 EA</td>
<td>7.28</td>
<td>65.52</td>
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<td>3 - 1</td>
<td>HAZMAT CHARGE AirGas Hazmat Charge</td>
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<td>17.50</td>
<td>157.50</td>
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| Total PO Amount | 3056.22 |

**Purchase Order Date Revision**
NT752-NT00002246 09-29-2023
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>UNT E-Locking for Classrooms - General</td>
<td>1.00</td>
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<td>83297.02</td>
<td>83297.02</td>
<td>09/29/2023</td>
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<td>Bonds</td>
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<td>2092.05</td>
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<td>Pending Change Orders</td>
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Schedule Total

83297.02

2092.05

0.01

Total PO Amount

85389.08
Supplier: 0000073678
Common Application
3003 Washington Blvd Ste 1000
Alexandria VA 22201
United States

Ship To: This is not a valid Purchase Order.
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Attention: Kristine Wisener
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>FY24 Common App Fee</td>
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Schedule Total 40000.00

Total PO Amount 40000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
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</table>
| 0000036822 | Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211 |

<table>
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<tr>
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| Kristi Burns | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</table>
| 1 - 1    | Xerox VersaLink C605  
magenta    original toner cartridge | 106R03897 | 2.00 | EA | 197.79 | 395.58 | 09/29/2023 |
| 2 - 1    | Xerox WorkCentre 6515  
Extra High Capacity  
magenta    original toner ca | 106R03691 | 1.00 | EA | 179.39 | 179.39 | 09/29/2023 |
| 3 - 1    | Xerox WorkCentre 6515  
Extra High Capacity  
cyan    original toner ca | 106R03690 | 1.00 | EA | 179.39 | 179.39 | 09/29/2023 |
| 4 - 1    | Xerox Drum Cartridge | 101R00602 | 1.00 | EA | 201.88 | 201.88 | 09/29/2023 |
| 5 - 1    | Xerox VersaLink B605  
B615  black    original toner cartridge | 106R03944 | 1.00 | EA | 408.36 | 408.36 | 09/29/2023 |

Schedule Total: 395.58
Schedule Total: 179.39
Schedule Total: 179.39
Schedule Total: 201.88
Schedule Total: 408.36

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>6 - 1</td>
<td>NWYPG Dell black original toner cartridge</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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<tr>
<td>7 - 1</td>
<td>GGCTW Dell High Yield black original toner cartridge Use and Return</td>
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<td>1.00</td>
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<td>170.68</td>
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**Schedule Total**  
170.68

**Total PO Amount**  
1634.38

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**Authorized Signature**
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Supplier: 0000050504
Aurora Information Systems Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

Ship To: This is not a valid Purchase Order.
Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY24 Aurora FoodPro-Dining Admin Training</td>
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Schedule Total 1280.00

Total PO Amount 1280.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:**  
UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Diamond Suspension, Glycol Based, Polycrystalline, 1 Micron, 128 oz. (3.8 L)</td>
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<td><strong>1010.80</strong></td>
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<td>Chem-Pol Adhesive, Back Disc, 8&quot;/200 mm (Pk/5)</td>
<td>2.00</td>
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<td>4</td>
<td>Diamond Suspension, Glycol Based, Polycrystalline, 0.25 Micron, 128 oz. (3.8 L)</td>
<td>1.00</td>
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<td>688.75</td>
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**Total PO Amount:**  
2014.95

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**Authorized Signature**
Purchase Order

Supplier: 0000030032
getBridge LLC
434 Fayetteville St Ste 900
Raleigh NC 27601-3005
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 GetBridge Learning Sub - Year 2 1.00 EA 160021.51 160021.51 09/29/2023

Schedule Total 160021.51
Total PO Amount 160021.51

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0053

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**Total PO Amount**  
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Purchase Order

Authorized Signature

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Total PO Amount 87470.87

Supplier: 0000003526
University of Alabama
Box 870136
Tuscaloosa AL 35487-0001
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Penny Light

Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 136.46
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**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 88.18

| Total PO Amount | 88.18 |

Authorized Signature
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Excise Registration Code | 2023-1026 |

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Supplier: 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total   58.15

Total PO Amount   58.15

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 1408.05
Purchase Order

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 33.00

Total PO Amount: 33.00
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| Supplier: 0000006260 Graphene Laboratories Inc 760 Koehler Ave Unit 2 Ronkonkoma NY 11779 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lorena Cavazos |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

113.00

**Total PO Amount**

113.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

96.00

20.00

**Total PO Amount**

646.00

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**Attention:** Betty Brooks

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States
**Purchase Order**

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?** Yes

**Attention:** Betty Brooks

**Dispatch Via **

**Payment Terms:** 30 days

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**Purchase Order**

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**NTU752-NT000002267**  
**10-02-2023**

**NT752-NT000002267**  
**10-02-2023**

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 000000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|          | Keyboard Strategies  
Master Piano Older  
Beg 1 | | | 1.00 | EA | 18.98 | 18.98 | 10/02/2023 |
| Schedule Total | | | | | | 18.98 |
|          | Essentials Elementary  
2000: Piano Accom  
Book 1 | | | 1.00 | EA | 8.45 | 8.45 | 10/02/2023 |
| Schedule Total | | | | | | 8.45 |
|          | Scales, Patterns & Improvs Book w/1 CD | | | 1.00 | EA | 6.25 | 6.25 | 10/02/2023 |
| Schedule Total | | | | | | 6.25 |
|          | Workbook to Accompany Compete Musician  
Workbook 2 | | | 1.00 | EA | 27.99 | 27.99 | 10/02/2023 |
| Schedule Total | | | | | | 27.99 |
|          | Proof: A Play | | | 161.00 | EA | 9.99 | 1608.39 | 10/02/2023 |
| Schedule Total | | | | | | 1608.39 |
|          | Copenhagen | | | 161.00 | EA | 9.99 | 1608.39 | 10/02/2022 |
| Schedule Total | | | | | | 1608.39 |

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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Attention: Betty Brooks
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Denton TX 76205
United States

Purchase Order
NT752-NT00002267
Date
10-02-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Tax Exempt?
Yes
Tax Exempt ID:

Line-Sch
Item/Description
Mfg ID
Schedule Total
Quantity
UOM
PO Price
Extended Amt
Due Date

25 - 1
An Experiment with an Air Pump
1608.39
161.00 EA
13.91
2239.51
10/02/2023

Schedule Total
2239.51

26 - 1
The Tempest
934.96
104.00 EA
8.99
934.96
10/02/2023

Schedule Total
934.96

27 - 1
Galileo
569.43
57.00 EA
9.99
569.43
10/02/2023

Schedule Total
569.43

28 - 1
Greenwich Village
5.95
1.00 EA
5.95
5.95
10/02/2023

Schedule Total
5.95

Total PO Amount
8923.32

Authorized Signature
## Purchase Order

**Supplier:** 0000029204
Lab Alley LLC
12501 Pauls Valley Rd Ste A
Austin TX 78737-9650
United States

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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Isopropyl Alcohol 99.8% ACS Grade, 500mL Isopropyl Alcohol 99.8% ACS Grade, 6 x 500mL Case Isopropyl Alcohol 99.8% ACS Grade, 1 Liter Isopropyl Alcohol 99.8% ACS Grade, 4 x 1 Liter Case Isopropyl Alcohol 99.8% ACS</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>63.00</td>
<td>189.00</td>
<td>10/02/2023</td>
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<td>189.00</td>
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<td>2 - 1</td>
<td>Acetone, Lab Grade, 100%, 4 Liters Acetone, Lab Grade, 100%, 500mL Acetone, Lab Grade, 100%, 6x500mL Acetone, Lab Grade, 100%, 1 Liter Acetone, Lab Grade, 100%, 4x1L Acetone, Lab Grade, 100%, 4 Liters Acetone, Lab Grade, 100%, 5 Gallons Acetone, Lab Grad</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>68.00</td>
<td>204.00</td>
<td>10/02/2023</td>
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<td>204.00</td>
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**Total PO Amount** $393.00
Authorized Signature

Purchase Order

DENTON, TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Bill To: UNT System Business Service Center
billing@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dell 4-cell 60 Wh Lithium Ion Replacement Battery for Select Laptops 1.00 EA 118.99 118.99 10/02/2023

Schedule Total 118.99

Total PO Amount 118.99
Purchase Order

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<td>Snyder, Owain Spencer</td>
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<td>ProQuest LLC</td>
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<td>789 E Eisenhower Pkwy</td>
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<tr>
<td>Ann Arbor MI 48108</td>
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<tr>
<td>United States</td>
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<td>Attention: Lisa Martin</td>
<td></td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<tr>
<td>1-1</td>
<td>ProQuest Pivot FY24</td>
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<td>1.00</td>
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<td>18995.18</td>
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Schedule Total 18995.18

Total PO Amount 18995.18

Authorized Signature
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<td>1 - 1</td>
<td>48X10GT+6X100G 1U AC port side intake and PSU side exhaust - Server</td>
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<td>1.00</td>
<td>EA</td>
<td>6988.80</td>
<td>6988.80</td>
<td>10/02/2023</td>
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<td>Juniper Care Next Day Support for QFX5120- 48T-AFI,QFX5120-48T- AFO,QFX5120-48T-DC-AFI,QFX5120-48T-DC-AFO - Support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1033.60</td>
<td>1033.60</td>
<td>10/02/2023</td>
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<td>3 - 1</td>
<td>JNP204 AC POWER SUPPLY AIR FLOW PWR OUT ROUTER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>282.88</td>
<td>282.88</td>
<td>10/02/2023</td>
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<td>4 - 1</td>
<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<td>1.00</td>
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<td>5 - 1</td>
<td>QSFP+ 40GBASE-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>202.28</td>
<td>202.28</td>
<td>10/02/2023</td>
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Schedule Total | 6988.80

Schedule Total | 1033.60

Schedule Total | 282.88

Schedule Total | 16.90

Schedule Total | 202.28
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<th>Supplier: 0000010881</th>
<th>Kudelski Security Inc</th>
<th>12400 Whitewater Dr Ste 100</th>
<th>Minnetonka MN 55343-9466</th>
<th>United States</th>
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<th>Ship To:</th>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Lidia Arvisu</th>
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</thead>
</table>

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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## Line-Sch  

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td></td>
<td>EX3400 150W AC Power Supply, front-to-back airflow {power cord needs to be ordered separately}</td>
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<td>1.00</td>
<td>EA</td>
<td>144.04</td>
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**Schedule Total**  

| 144.04 |

**Total PO Amount**  

| 8668.50 |

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**Authorized Signature**
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Excise Registration Code: 2023-1025

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<tr>
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<td>3516 VWR PETRI DISH</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>171.39</td>
<td>342.78</td>
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<td>100X15MM CS 500</td>
<td></td>
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<td>2 - 1</td>
<td>R3575S BSRGI-HF - 1000 UNITS</td>
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Schedule Total 342.78

Schedule Total 76.88

Total PO Amount 419.66

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor- P2422H (Not USBC)</td>
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<td>165.00</td>
<td>330.00</td>
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#### Schedule Total  
330.00

Total PO Amount  
330.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>Line-Sch</td>
<td>Schneider Electric FY24 Annual PO</td>
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<td>187744.00</td>
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**Schedule Total** 187744.00

**Total PO Amount** 187744.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>BE407 PROTEIN STRUCTURE TEACHING KIT</td>
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<td>13.00</td>
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<td>115.42</td>
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<td>10/02/2023</td>
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**Schedule Total**  
1500.46

**Total PO Amount**  
1500.46

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000038468  
Likhuta, Kateryna  
2/39 Prospect Tce  
St Lucia 4067  
Australia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Storm Chasers consortium</td>
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<td>10/02/2023</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details

- **Purchase Order Date**: 10-02-2023
- **PO Number**: NT752-NT00002277
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000020012  
  Boster Biological Technology CO Ltd  
  3942B Valley Avenue  
  Pleasanton CA 94566  
  United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Kandice Green  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Items

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<td>1 - 1</td>
<td>Anti-Danio rerio (Zebra??sh) f9a-201Antibody 200uL</td>
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<td>Custom Antibodies For RareSpecies.. NP_001268918.1</td>
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### Total PO Amount

**1570.00**

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**Authorized Signature**
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Schedule Total: 614.40
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000016266 Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada | Ship To: | Attention: Melissa Deal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

This is not a valid Purchase Order.  
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| Ship To: | Attention: Melissa Deal |
| This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | |

**Supplier:** 0000016266 Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Line- Sch** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
150.00

| **2 - 1** | Poly(styrene), ,bis (acrylate)-terminated | | | 1.00 | EA | 300.00 | 300.00 | 10/02/2023 |

**Schedule Total**  
300.00

| **3 - 1** | Poly(styrene), ,bis (hydroxy)-terminated | | | 1.00 | EA | 300.00 | 300.00 | 10/02/2023 |

**Schedule Total**  
300.00

**Total PO Amount**  
750.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 128.35

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Possible Missions Inc Fisher Scientific</th>
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<td>Attention: Russell Jordan</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
257.12

**Schedule Total**  
94.77

**Total PO Amount**  
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Authorized Signature
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Schedule Total: 944.00

Total PO Amount: 944.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Suppliers:**  
0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 952.04
Supplier: 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

Ship To:  
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Attention: Tish Alexander  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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Schedule Total 200.00

Total PO Amount 400.00
## Purchase Order

**Supplier:** 000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mounting Powder, Graphite-Based Conductive, 5lb</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
132.05

**Total PO Amount**  
132.05

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Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000038667  
NINGBO 3D MEDICAL TECHNOLOGY CO LTD  
NO.777, BINHAI 4TH ROAD,  
HANGZHOU BAY NEW DISTRICT,  
NINGBO 33 315000  
China

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**Attention:** Nicole Berry/Esmailie  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00002287  
**Date** 10-02-2023  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500

Gabriel.Morales@untsystem.edu

**Currency**  

---

**Schedule Total**  
10900.00

**Total PO Amount**  
10900.00

---

Authorized Signature
## Purchase Order

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**  
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868.94  
97.10  
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79.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24090

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<td>P1008100G POTASSIUM TERT-BUTOXIDE 100G</td>
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Schedule Total

Total PO Amount 818.64
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>UOM</th>
<th>PO Price</th>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Order Information

- **Supplier:** Possible Missions Inc  
  Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

- **Ship To:**  
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- **Attention:** Donovan Ford  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code: 2023-1026

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<tr>
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**Total PO Amount:** 231.59

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24088

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
161.00

**Total PO Amount**
161.00

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Purchase Order

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Schedule Total:

- 56.88
- 92.43

Total PO Amount: 149.31
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  

109.44

**Total PO Amount**  

109.44

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>For 'Room 187': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Classroom 187</td>
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**Schedule Total**: 2171.11

| 2 - 1    | For 'Room 187': Room 187 preparation to AV new standards |              |        | 1.00     | EA  | 4276.94  | 4276.94     | 10/03/2023 |
|          |                                                      | Tax Exempt?   |        |          |     |          |             |          |

**Schedule Total**: 4276.94

| 3 - 1    | For 'Room 187': Custom Lectern for Room 187 |              |        | 1.00     | EA  | 10559.71 | 10559.71    | 10/03/2023 |
|          |                                                      | Tax Exempt?   |        |          |     |          |             |          |

**Schedule Total**: 10559.71

| 4 - 1    | For 'Room 187': CON-Line 3 - Professional Services |              |        | 1.00     | EA  | 5911.94  | 5911.94     | 10/03/2023 |
|          |                                                      | Tax Exempt?   |        |          |     |          |             |          |

**Schedule Total**: 5911.94

| 5 - 1    | For 'Room 274 / 275': EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector for Room 274 |              |        | 1.00     | EA  | 3305.56  | 3305.56     | 10/03/2023 |
|          |                                                      | Tax Exempt?   |        |          |     |          |             |          |

**Schedule Total**: 3305.56

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>For 'Room 274 / 275': Room 274 preparation to AV new standards</td>
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**Schedule Total**  
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| 7 - 1    | For 'Room 274 / 275 Lectern': QLXD14/85-G50 - Lavalier wireless microphone system for Room 274 |       | 1.00     | EA  | 1021.11  | 1021.11      | 10/03/2023 |

**Schedule Total**  
1021.11

| 8 - 1    | For 'Room 274 / 275 Lectern': Custom Lectern for Room 274 |       | 1.00     | EA  | 14415.04 | 14415.04     | 10/03/2023 |

**Schedule Total**  
14415.04

| 9 - 1    | For 'Room 274 / 275 Lectern': CON-Line 8 - Professional Services |       | 1.00     | EA  | 5437.58  | 5437.58      | 10/03/2023 |

**Schedule Total**  
5437.58

| 10 - 1   | For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full |       | 1.00     | EA  | 2171.11  | 2171.11      | 10/03/2023 |

**Schedule Total**  
2171.11

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**Authorized Signature**
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<td>&quot;Room 366 Lectern&quot;: Custom Lectern for Room 366</td>
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**Schedule Total** 4206.86

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**Purchase Order**

| Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States |
| Ship To: 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kendra Wiese |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 2000.00

**Total PO Amount** 71049.70

Authorized Signature
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<td>GP-100 GP-100 Light-Duty Tripod with Pan Head, Smartphone Adapter, and GoPro Mount MAGP100</td>
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<td>V323060BW000 CLA-TG1 Conversion Lens Adapter OLCLAT01</td>
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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>V6200660U000 LI-92B Rechargeable Lithium-Ion Battery 3 6V, 1350mAh OLLI92B</td>
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Schedule Total: 56.14  
Schedule Total: 11.24  
Schedule Total: 7.55
**Purchase Order**

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<td>V3271200W000 LG-1 LED Macro Ring Light</td>
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<td>V104210RU000 Tough TG-6 Digital Camera Red</td>
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**Total PO Amount** 969.25
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Beverly Maloney
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1710.78

Total PO Amount 1710.78

Authorized Signature
**Supplier:** 0000024692  
MOTO ELECTRIC  
VEHICLES  
58 W 9th St  
Atlantic Beach FL 32233-3465  
United States

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**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 45300.89

**Total PO Amount:** 45300.89

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000052979  
Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Justin Sprick
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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323.50

**Total PO Amount**

323.50

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total  
2750.00

Total PO Amount  
2750.00

Supplier: 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

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Attention: Claudia Cooper  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

686.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu  

**PO Price:**  
**Due Date:**  
**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

---

**Purchase Order**

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Schedule Total:**  
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**Total PO Amount:**  
213.51
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
97.10  
21.06  
43.00  
373.86  
41.04  
264.48

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
884.10

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Melissa Deal</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2023-1026

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**Schedule Total** 84.36

**Total PO Amount** 84.36

**Purchase Order**

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Buyer** Roys, Jill Kathryn  
**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24092

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 582.00

**Total PO Amount** 582.00
**Supplier:** 0000002860  
Lonza Walkersville Inc  
8830 Biggs Ford Rd  
Walkersville MD 21793-0127  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
320.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000012144  
  Smartsheet Inc  
  PO Box 7410971  
  Chicago IL 60674-0971  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Lidia Arvisu

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

###DUPLICATE Dispatch Via Print

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<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<th>Phone/ Email</th>
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<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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- **Schedule Total:** 9450.00
- **Total PO Amount:** 9450.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<td>Cylinder Fee</td>
<td></td>
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<td>ARGON, ULTRA HIGH PURITY Size: 300</td>
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**Schedule Total**

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|---|---|---|---|---|---|---|---|
|  |  |  |  |  |  |  |  |

**Total PO Amount**

|  |  |  |  |  |  |  |  |  |
|---|---|---|---|---|---|---|---|
|  |  |  |  |  |  |  |  |

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000002049  
Flinn Scientific Inc  
PO Box 219  
Batavia IL 60510  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
217.10

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>QUANTOFIX PEROXIDE TEST STRIPS</td>
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<td>GLASS DISP BOX BENCH TOP 6/CS</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000003908 | Humphrey & Associates Inc | 1501 Luna Rd | Carrollton TX 75006 | United States |

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line-Sch 1</td>
<td>Humphrey &amp; Assoc. Preventative Maintenance FY24 Annual PO</td>
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<td>137000.00</td>
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**Schedule Total**  
137000.00

**Total PO Amount**  
137000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023</td>
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<td>40.00</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Authorized Signature**
Supplier: 000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Leslie Gatson

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<td>November: Internal Packing and Moving and Disposal</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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**Attention:** Leslie Gatson
Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
**Phone/Email:** 940/369-5500
Owain.
Snyder@untsystem.edu

**DUPLICATE**
**Purchase Order:** NT752-NT00002315
**Date:** 10-04-2023
**Revision:**

**Dispatch Via Print**

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Dispatch Via Print**

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<td>30 days</td>
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**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Julia Cartwright

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

**Line-Sch**  
**Item/Description**  
**Mfg ID**

| 1 | 1 | PTP336  
Plastic Developing  
Tray Set - 12x16  
PATS1216 |

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**Schedule Total**

24.95

| 2 | 1 | 07-0280  
Puddle Pusher Coating  
Rods - 8 x 10  
PHPPCR810 |

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**Schedule Total**

54.34

**Total PO Amount**

79.29

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
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**attention:** Magdalena Pule

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>Dell Latitude 5440</td>
<td>i5,16, 256</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000019443 Alamo Music Center 425 N Main Ave San Antonio TX 78205 United States</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Vickie Napier</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Authorize Signature**

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**Schedule Total** 59790.00

**Total PO Amount** 59790.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
518.65

**Total PO Amount**  
518.65

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
0000039462  
Newmark Valuation & Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017  
United States

**Ship To:**
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**Attention:** Jimmy Grounds  
**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Newmark Frisco Evaluation</td>
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**Schedule Total**  
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**Total PO Amount**  
2900.00

Authorized Signature
<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Hannah Kronenberger</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>Supplier: 0000023043</th>
<th>Intelligent Interiors Inc</th>
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<td>Address:</td>
<td>16837 Addison Road Ste 500</td>
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<td>Addison TX 75001-5610</td>
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<tr>
<td>Attention:</td>
<td>Terri Pierce</td>
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<td>SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**
2200.00

**Total PO Amount**
2200.00

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Pamela Fuller

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
Denton, TX 76205  
United States

---

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin, TX 78768-2437  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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<table>
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**Schedule Total**  
8958.12

**Total PO Amount**  
8958.12

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
546.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060898
Front Rush LLC
1333 N Kingsbury St 4th Fl
Chicago IL 60642-2687
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>NCAA Compliance Software</td>
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**Schedule Total**
12600.00

**Total PO Amount**
12600.00
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>363170 POLY(VINYL ALCOHOL), 87-89% HYDROLYZED, &amp; POLY(VINYL ALCOHOL), 87-89% HYDROLYZED, &amp;</td>
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**Schedule Total** 120.00

**Total PO Amount** 120.00
**Purchase Order**

**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
800.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt Code:** 2023-1026

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<td>93732070 MDKNT TOUCH 93732 SM 1000/CS</td>
<td>1.00 CS</td>
<td>57.68</td>
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<td>10/04/2023</td>
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**Schedule Total** 57.68

| 2 - 1    | 93732080 MDKNT TOUCH 93732 MD 1000/CS | 1.00 CS | 57.68 | 57.68 | 10/04/2023 |

**Schedule Total** 57.68

| 3 - 1    | 93732090 MDKNT TOUCH 93732 LG 1000/CS | 2.00 CS | 57.68 | 115.36 | 10/04/2023 |

**Schedule Total** 115.36

**Total PO Amount** 230.72
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Nicole Berry/Meckes
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>Apple Magic Keyboard with Touch ID and Numeric Keypad keyboard QWERTY</td>
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<td>Apple Smart keyboard and folio case QWERTY US</td>
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<td>Apple Digital AV Multiport Adapter video interface converter HDMI USB</td>
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**Total PO Amount** 423.82
# Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>29652 Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652</td>
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**Schedule Total**  
125.79

**Total PO Amount**  
125.79
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Supplier: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 4227.60

Total PO Amount 4227.60
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029276
Nema 3 Electric Inc
4181 Old Highway 67 N
Midlothian TX 76065-4355
United States

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**Attention:** Herman McKeiver
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

10366.50

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Excise Registration Code: 2023-1027

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Attention: Lisa Anne Gorietti
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total:** 112.32

**Total PO Amount:** 112.32
Purchase Order

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<th>DUE DATE</th>
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<td>UNT - NCKU Subaward Agreement</td>
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Schedule Total: 10578.98

Total PO Amount: 10578.98
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24099

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>K210012 PURELINK QUICK GEL EXTRACT KIT</td>
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**Schedule Total**  
130.66

**Total PO Amount**  
130.66

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007003  
PMWeb Inc  
1 Pope St  
Wakefield MA 01880  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dianna Murchison  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Full User License</td>
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<td>Support &amp; Maintenance</td>
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<td>133.33</td>
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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>D1000 DNTP MIX 10 MM</td>
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<td>R3150S PVUI-HF 500 U</td>
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<td>UFC803024 AMICN ULTRA CNTRFUGL 4ML 24PK</td>
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**Total PO Amount** 238.64

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
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<th>Supplier: 0000010288 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Crystal Garrett CG24095</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2023-1025

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<tr>
<td>1</td>
<td>P6100.010</td>
<td>PWR SPLY WL MNT 115VAC 12VDC</td>
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| 2 | SP100V1.013CP | PMP PRSTLTC 1.5RPM VAR | 1.00 | EA | 285.00 | 285.00 | 10/05/2023 |

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| Total PO Amount | 340.10 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24094

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<td>CLS142901 2-PORT SAMPLER ASSY 32MM</td>
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<td>274.85</td>
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**Schedule Total**
549.70

| 2 - 1    | FLB175510 IPTG DIOXANE FREE 10GR |        | 1.00     | EA  | 270.63   | 270.63       | 10/05/2023 |

**Schedule Total**
270.63

| 3 - 1    | R0176L DPNI 5000 U |        | 1.00     | EA  | 294.00   | 294.00       | 10/05/2023 |

**Schedule Total**
294.00

| 4 - 1    | 248521 BENCHBIN 7X5X7 IN |        | 6.00     | EA  | 41.04    | 246.24       | 10/05/2023 |

**Schedule Total**
246.24

**Total PO Amount**
1360.57

---

[Authorized Signature]
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Acrolein, stabilized with 3 wt% water, l</td>
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<td>Standard</td>
<td>445.50</td>
<td>891.00</td>
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**Schedule Total**  
891.00

**Total PO Amount**  
891.00

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**Authorized Signature**
Purchase Order

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>SLEEVE STOPPER SIZE 14</td>
<td>7742610014</td>
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Schedule Total 63.32

Total PO Amount 63.32

Authorized Signature
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<td>Chapman University Sub-Contract GF70124-Line 2</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24100

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>SYBR SAFE DNA GEL STAIN</td>
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**Schedule Total:**
97.73

**Total PO Amount:**
97.73
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Rekha Gopalakrishnan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | H1B petition for Dr. Jaffri |  |  |  | 1.00 | EA | 460.00 | 460.00 | 10/05/2023 |

**Schedule Total** | **460.00** |

2 - 1 | Premium processing filing fee |  |  |  | 1.00 | EA | 2500.00 | 2500.00 | 10/05/2023 |

**Schedule Total** | **2500.00** |

3 - 1 | Fraud prevention fee |  |  |  | 1.00 | EA | 500.00 | 500.00 | 10/05/2023 |

**Schedule Total** | **500.00** |

---

**Total PO Amount** | **3460.00**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000002192 Entech Sales & Service Inc |
| Ship To: Morales, Gabriel Adrian |
| Attention: Rick Rodriguez |
| Bill To: UNT System Business Service Center |

>This is not a valid Purchase Order.
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Supplier: 0000002192 Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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</table>

Schedule Total

Total PO Amount

465.00

465.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00002350 10-05-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email
Barraza, Ashley 940/369-5500
Ashley. Barraza@untsystem.edu

Supplier: 0000039533
Jackfert, Matthew
2102 Presidential Dr
Charleston WV 25314-2369
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Matthew Jackfert 1.00 EA 299.00 299.00 10/05/2023

Schedule Total 299.00

Total PO Amount 299.00

Authorized Signature
**Purchase Order**

- **Purchase Order:** NT752-NT00002351
- **Date:** 10-05-2023
- **Revision:**

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<td>TCO-PEG4-NHS ESTER 4X2MG</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>7 - 1</td>
<td>3% TCA/DCM</td>
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| Schedule Total | 40.00 |

| Schedule Total | 160.00 |

| Total PO Amount | 700.00 |

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
57132.00

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**Authorized Signature**
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<td>Gallien-Krueger Legacy 212 2x12&quot; 800w Bass Combo</td>
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<td>Radial Bassbone v2 Bass Pre/DI Pedal</td>
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<td>EBS 0.6' QTSMA-QTSMA PG Flat Patch Cable</td>
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<td>Pedaltrain Official Hook &amp; Loop Pack</td>
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<td>6</td>
<td>Barefoot Buttons Switch Cap V2 Std - Green</td>
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This document is reproduced for reporting purposes only.
Purchase Order

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000013967  
  Texas Commission on Law Enforcement  
  6330 E Hwy 290 Ste 200  
  Austin TX 78723-1035  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Carrie Slayden  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>Instructor Proficiency Certificate Application</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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Authorized Signature
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<th>Buyer</th>
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<tbody>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

### Ship To:
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### Attention:
Heather Coffin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? |
<p>| Tax Exempt ID: |</p>
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### Schedule Total: 475.74

### Total PO Amount: 475.74

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GlobalFiler PCR Amplification Kit</td>
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<td>Quantifier Duo DNA Quantification Kit</td>
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**Total PO Amount**  
9280.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003222  
Cintas Corporation  
First Aid Safety Trng & Fire Division  
850 Freeport Pkwy Ste 300  
Coppell TX 75019  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>CINTAS-Service Request Form</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00
**School:** University of North Texas  
**Location:** Denton TX 76205  
**Country:** United States

### Purchase Order

**Purchase Order Number:** NT752-NT00002359  
**Date:** 10-05-2023

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<td>Service Form Request</td>
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<td>10/05/2023</td>
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000039532
Rubin Education Corporation  
5229 Baptist Cir  
Virginia Beach VA 23464-2612  
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Total PO Amount:** 9500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

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### Attention

**Attention:** Bonita White

### Tax Exempt?

**Tax Exempt?**  
**Tax Exempt ID:**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Total PO Amount**  
3517.94

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Authorized Signature
### Purchase Order

**Supply:** University of North Texas  
**Address:** UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Calcium acetate hydrate, ReagentPlus®, 99% (titration), powder</td>
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<td>39.73</td>
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**Total PO Amount**  
39.73

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 51.85

Total PO Amount 176.98
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<td>01500 TOWL HND KLEENX C-FLD 2400/CS</td>
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<td>CS</td>
<td>47.35</td>
<td>473.50</td>
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**Schedule Total**

304.80

473.50

**Total PO Amount**

778.30

**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Bruce Hale

**Ship To:**
This is not a valid Purchase Order.
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**Purchase Order Date Revision**
NT752-NT00002363 10-05-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplemental Information**

- **Currency:**

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

- **Ship To:**
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- **Attention:** Bruce Hale

- **Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

- **Excise Registration Code:** 2023-1026

- **Authorized Signature**
## Purchase Order

*University of North Texas*
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>106R04077 Xerox High Capacity Toner Cartridge for C9000 Series Printers Black</td>
<td>3.00</td>
<td>EA</td>
<td>350.55</td>
<td>1051.65</td>
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<td>2</td>
<td>104R00256 Xerox printer transfer belt cleaner</td>
<td>1.00</td>
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<td>3</td>
<td>106R03690 Xerox WorkCentre 6515 Extra High Capacity cyan original toner cartr</td>
<td>2.00</td>
<td>EA</td>
<td>179.39</td>
<td>358.78</td>
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<td>106R03691 Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca</td>
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<td>179.39</td>
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<td>5</td>
<td>108R01416 Xerox VersaLink C500 waste toner collector</td>
<td>2.00</td>
<td>EA</td>
<td>27.52</td>
<td>55.04</td>
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**Schedule Total**

- 1051.65
- 86.25
- 358.78
- 358.78
- 55.04

---

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Attention:** Kristi Burns

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Amount Due**

- 1051.65
- 86.25
- 358.78
- 358.78
- 55.04

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

SHIP TO:  
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ATTENTION: Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount: 1910.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002772  
CASE  
PO Box 360852  
Case  
Pittsburgh PA 15251-6852  
United States

**Attention:** Sandra Kaltenbaugh

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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<td>Standard</td>
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<td>Service Form Request</td>
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<td>1.00</td>
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<td>8000.00</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011307  
Turnkey Project Services LLC  
14301 Faa Blvd Ste 111  
Fort Worth TX 76155-2520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>[ConAll]Steel Case Panels Montage 86&quot; W/2 Pocket doors</td>
<td></td>
<td>1.00 EA</td>
<td>5165.63</td>
<td>5165.63</td>
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<tr>
<td>2 - 1</td>
<td>Panel Fabric limestone Cnetury 7183</td>
<td></td>
<td>24.00 YD</td>
<td>25.71</td>
<td>617.04</td>
<td>10/05/2023</td>
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<tr>
<td>3 - 1</td>
<td>Fabric Freight charges</td>
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<td>1.00 EA</td>
<td>289.00</td>
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<td>1900.00</td>
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**Schedule Total**  

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**Total PO Amount**  

**Authorized Signature**
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>[ConAll] SteelCase Penals Montage 86&quot; w/ three pocket doors</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Panel Fabric</td>
<td>7183</td>
<td>54.00</td>
<td>YD</td>
<td>25.71</td>
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<td>3 - 1</td>
<td>Delivery &amp; install</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>NT752-NT00002368</td>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000039372
Lusk, Stephanie L
2998 Old Taylor Rd Apt 1618
Oxford MS 38655-5656
United States

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Attention: Kennedy Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>1-1</td>
<td>Service Form Request-Stephanie Lusk</td>
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<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
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<tr>
<td>1 - 1</td>
<td>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
<td>1.00 EA 2995.00</td>
<td>2995.00</td>
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**Schedule Total**  
2995.00

**Schedule Total**  
95.00

**Total PO Amount**  
3090.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043076
Ad Astra Information Systems
6900 W 80th Street Ste 300
Overland Park KS 66204
United States

**Ship To:**
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**Attention:** Rebecca Green
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>EA</td>
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**Schedule Total**

44761.50

**Total PO Amount**

44761.50

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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<tr>
<td>25760 Network Place</td>
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Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total | 1900.00 |

Total PO Amount | 1945.00 |
Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>TK91172550T Linear Fluorescent Bulb Bulb Base Type Medium Bi-Pin G13 Bulb Housing Glass Bulb Shape T8 Color Rendering Index 83 Color Temperature 3500K Lumens 2975 lm Light Technology Fluorescent Nominal Length 4 ft Shatter-Resistant No Watts 32 W Voltage</td>
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<td>TK91172551T Electric Winch 1st Layer Line Speed 12 fpm 1st Layer Load Capacity 1200 lb Fully Wound Load Capacity 1200 lb Operating Voltage 115V AC Number of Speeds 1 Motor Horsepower 1 hp Maximum Current 10 A Number of Gear Settings 1 Gear Ratio 1891 Gea</td>
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<td>TK91172552T Cable Assembly Cord Diameter 1/4 in Cord Length 45 ft Color Silver Maximum Load Capacity 1200 lb Compatible Load Capacity 1200 lb</td>
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Schedule Total 244.80

Schedule Total 1396.44

Schedule Total 393.84
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

---

**Supplier:** Mavich
**Ship To:** UNT System Business Service Center
**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>4 - 1</td>
<td>Compatible Series OZ Lifting Products Compatible with Grainger Part Number 48RD46 48RD47 48RD49 48RD50 48RD56 48</td>
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<td>5 - 1</td>
<td>compatible series OZ lifting products compatible with grainger part number 48RD46 48RD47 48RD49 48RD50 48RD56 48</td>
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**Authorized Signature**
# Purchase Order

## DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### Ship To:
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### Attention:
Les St Clair

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount
2083.88
## Purchase Order

**Purchase Order Date Revision**

NT752-NT00002375   10-06-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500   Jill.Roys@untsystem.edu

---

**Supplier:** 000000629  
World Precision Instruments Inc  
175 Sarasota Center Blvd  
Sarasota FL 34240-9258  
United States

**Ship To:**

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**Attention:** Sophia Enslein

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule

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<tr>
<td>1</td>
<td>ILLUMINATOR, FIBER OPTIC, 120V WITH BIFURCATED LIGHT GUIDE</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  767.00

**Total PO Amount**  767.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Vendor: 000021822
Packback Inc
125 S Clark St Ste 1150
Ste 1150
Chicago IL 60603-4043
United States

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Attention: Daniel Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Platform Suite, Year 2, Invoice INV-01840 Dated 8/31/2023</td>
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<td>336000.00</td>
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Schedule Total 336000.00

Total PO Amount 336000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Xerox VersaLink C605 cyan original toner cartridge</td>
<td>106R03896</td>
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<td>Standard</td>
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**Schedule Total** 409.26

**Total PO Amount** 409.26

Authorized Signature
**Purchase Order**

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 2200.00
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PHENYL ISOTHIOCYANATE, 98%</td>
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**Schedule Total**  
59.28

| 2 - 1       | BUTYL ACETATE, >=98%, NATURAL, FG |                        | 1.00 | EA  | 68.40    | 68.40       | 10/06/2023 |

**Schedule Total**  
68.40

| 3 - 1       | Shipping and handling |                        | 1.00 | EA  | 20.00    | 20.00       | 10/06/2023 |

**Schedule Total**  
20.00

**Total PO Amount**  
147.68
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074553 JQ Infrastructure LLC 100 Glass St Ste 201 Dallas TX 75207 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>
| **Supplier:** 0000074553 JQ Infrastructure LLC 100 Glass St Ste 201 Dallas TX 75207 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Taelon Payne | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Emergency - Rawlins Hall Cornice | | 1.00 | EA | 25000.00 | 25000.00 | 10/06/2023 |

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry/Ecker

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
148.33

**Total PO Amount**  
148.33

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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 7.62

**Schedule Total** 1.14

**Schedule Total** 25.06

**Schedule Total** 401.92

**Total PO Amount** 525.04

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<th>PO Price</th>
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Schedule Total 20080.13

Total PO Amount 20080.13
**Purchase Order**

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**Schedule Total**  
10901.00

**Total PO Amount**  
10901.00

---

**Suppliers:**
- **0000011809 Kuali, Inc.**  
  - 3300 N Ashton Blvd Ste 230  
  - Lehi UT 84043-5351  
  - United States

---

**User Information:**
- **Bill To:** UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

---

**Notes:**
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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 2820.86
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th><strong>ATTENTION</strong></th>
<th><strong>BILL TO</strong></th>
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<th><strong>TAX EXEMPT ID:</strong></th>
<th><strong>REPLENISHMENT OPTION</strong></th>
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<th><strong>PO PRICE</strong></th>
<th><strong>EXTENDED AMT</strong></th>
<th><strong>DUE DATE</strong></th>
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| Supplier: 0000000966 Copyright Clearance Center Inc  
222 Rosewood Dr  
Danvers MA 01923  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: UNT Discovery Park | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | | | ACS Author Choice | | 1.00 | EA | 1685.00 | 1685.00 | 10/09/2023 |

**Total PO Amount**  
1685.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Preferred Business Solutions</th>
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<td>Irving TX 75038-3217</td>
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<tr>
<td>United States</td>
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### Ship To

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### Attention

UNT Discovery Park

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Nicole Berry/K170
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total: 31.44

Total PO Amount: 255.92

Authorized Signature
## Purchase Order

### Details
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 000000748
  - Henry Schein Inc
  - 520 S. Rock Blvd.
  - Reno NV 89502
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
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- **Attention:** Shari Ruhberg
  - Bill To: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via
- Ground

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line Item
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### Schedule Total
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### Total PO Amount
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000028773  
Mitsubishi Chemical Carbon Fiber and Com  
5900 88th St  
Sacramento CA 95828-1109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 109.13

Total PO Amount 109.13

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
460.00

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**Authorized Signature**
**Purchase Order**

**Duplicate**
- **Purchase Order Date:** 10-09-2023
- **Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Address

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code

**Excise Registration Code:** 2023-1026

### Tax Exempt?

**Tax Exempt ID:**

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**Schedule Total**  
87.10

**Total PO Amount**  
87.10

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**Authorized Signature**
Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Crystal Garrett
CG24106

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total

65.81

Schedule Total

41.00

Schedule Total

30.96

Total PO Amount

137.77
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Schedule Total 76.39

| 2 - 1      | 12300 SODIUM CACODYLATE TRIHYDRATE-1 | 1.00 EA | 1.00       | EA       | 160.69 | 160.69   | 10/09/2023   |

Schedule Total 160.69

| 3 - 1      | A186986-500G 2(BIS(2HYDROXYETHYL) AMINO)2(HYDROXY 500G | 1.00 EA | 1.00       | EA       | 116.25 | 116.25   | 10/09/2023   |

Schedule Total 116.25

| 4 - 1      | A134234-10G NIN1(BUTANE14DIYL)BIS (PROPANE13DIAM1 10G | 1.00 EA | 1.00       | EA       | 89.73  | 89.73    | 10/09/2023   |

Schedule Total 89.73

| 5 - 1      | 20264-1000 13-BIS(TRIS (HYDROXYMETHYL)AMINO) P 100G | 1.00 EA | 1.00       | EA       | 165.61 | 165.61   | 10/09/2023   |

Schedule Total 165.61

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land, TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Purchase Order**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24105

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Excise Registration Code:** 2023-1026

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Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Excise Registration Code: 2023-1026

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Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: MiKayla Jones</th>
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</tr>
<tr>
<td>Attn: Cody Onstead</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>PO Box 650016</td>
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Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| Sch | | | | | | | |
| 1 | Ricoh IMC300F-Printer & Copier Lease Includes Power filter, Delivery | | 1.00 | EA | 53.00 | 53.00 | 10/09/2023 |
| | | | | | | | |
| 2 | B/W Cost per Image is $0.0163 | | 1.00 | EA | 0.00 | 0.00 | 10/09/2023 |
| | | | | | | | |
| 3 | Color images at 0.0954 | | 1.00 | EA | 0.10 | 0.10 | 10/09/2023 |

Schedule Total | 53.00
Schedule Total | 0.00
Schedule Total | 0.10
Total PO Amount | 53.10

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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<th>Extended Amt</th>
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<td>VWR PETRI DISH 100X15</td>
<td>MM CS500</td>
<td>6.00</td>
<td>CS</td>
<td>91.51</td>
<td>549.06</td>
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Schedule Total 549.06

Total PO Amount 549.06
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036940
Bowley, Aaron
611 N Locust St, Apt 2W
Denton TX 76201
United States

**Ship To:**
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**Attention:** Julie Ikpah

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Bowley_DANC</td>
<td>1100_Matsushita</td>
<td>1.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order Date
NT752-NT00002402 10-09-2023

Dispatch Via Print
Revision

Payment Terms
Freight Terms
Ship Via
30 days Dest, prepay & add GROUND

Buyer
Phone/ Email
Currency
Barraza,Ashley 940/369-5500

Buyer: Ashley.
Barraza@untsystem.edu

Supplier: 0000036990
Adams, Brandy Michele
1237 Delmont Dr
Richardson TX 75080
United States

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purposes only.

Attention: Julie Ikpah
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Adams_DANC 1100_Matsushita
1.00 EA 300.00 300.00 10/09/2023

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

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**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wada_Photographer_DAT production: Peter &amp; The Starcatcher</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-NT00002404  
**Date**  
10-09-2023  
**Revision**

### Dispatch Via Print
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Roys, Jill Kathryn  
- **Phone/Email**: 940/369-5500  
  Jill.Roys@untsystem.edu  
- **Supplier**: 0000039749  
  B&H Photo Video  
  PO Box 28072  
  New York NY 10087-8072  
  United States  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Julia Cartwright  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1014

### Tax Exempt ID:

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<td>1 - 1</td>
<td>1-12 01 Super White Seamless Background Paper 107 x 36 SABGP1071</td>
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<td>1-1253 01 Super White Seamless Background Paper 53 x 36 SABGP531</td>
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<td>3 - 1</td>
<td>SB004-R Block Stop Bath for Black White Film and Paper SPBS4L</td>
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<td>20.53</td>
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<td>10/09/2023</td>
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### Total PO Amount: 106.76

**Authorized Signature**
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Supplier: QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

Ship To:

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Buffer N3 (500 ml)</td>
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<td>3 - 1</td>
<td>Buffer QG (250 ml)</td>
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Total PO Amount: 602.80
**Purchase Order**

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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000034265 Preferred Business Solutions
1701 W Walnut Hill Ln Irving TX 75038-3217 United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
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**Schedule Total**

| Total PO Amount | 94.68 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039482  
DFW Consulting Group Inc  
1616 Corporate Ct  
Irving TX 75038-2207  
United States

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**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursable Expenses</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000013967
Texas Commission on Law Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | TCOLE Instructor Proficiency Certificate Application | | 1.00 | EA | 35.00 | 35.00 | 10/09/2023 |

Schedule Total 35.00

Total PO Amount 35.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038640
Purcell, Megan
14500 Dallas Pkwy Apt 168
Dallas TX 75254-8309
United States

**Ship To:**
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**Attention:** Julie Ikpah
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line</th>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039316  
Adler, Gary F  
5319 Victor St  
Dallas TX 75214-5052  
United States

**Ship To:**  
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**Attention:** Julie Ikpah  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
875.00

**Total PO Amount**  
875.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039316  
Adler, Gary F  
5319 Victor St  
Dallas TX 75214-5052  
United States

**Ship To:**  
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**Attention:** Julie Ikpah  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
875.00

**Total PO Amount**  
875.00

Authorized Signature
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<tr>
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<td>For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Class Hallway 100</td>
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<td>10/10/2023</td>
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<td>2 - 1</td>
<td>For 'Room 100 Hallway Projector': Room 100 preparation to AV new standards</td>
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<td>For 'Room 100 Hallway Projector': CON-Line 1 - Professional Services</td>
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<td>10/10/2023</td>
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<td>4 - 1</td>
<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5- CB-22 - 2'x2' CB w/ 2 1 RU mounts and 7 AC</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| Presentation': QLXD24/B87A-G50  
Wireless System with QLXD2/BETA87A Handheld Transmitter |

### Schedule Total

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### Schedule Total

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<th>For 'Cora Stafford Lobby Audio Presentation': Cora Stafford Lobby preparation to AV new standards</th>
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**Total:** 1075.56

**Total:** 1027.78

**Total:** 521.11

**Total:** 1865.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5 - Professional Services</td>
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<td>For 'Courtyard Projection Room': TF1 - Compact, portable, and even rack mountable mixer</td>
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<td>For 'Courtyard Projection Room': CON-Line 12 - DFIN-1 - Diversity Fin antenna, operating frequency 468 to740 MHz, black</td>
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2012.17

500.00

2042.22

2039.18

**Authorized Signature**
CHANGE ORDER - REPRINT

Purchase Order Date Revision
NT752-NT00002412 10-10-2023 1 - 2024-01-25

Payment Terms Freight Terms Ship Via
30 days Dest, prepaid & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500 Owain. Snyder@untsystem.edu

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 58-216   | Listen iDSP advanced Level III stationary RF system (216 MHz) (LT-800 transmitter/LR-5200 receiver i

Schedule Total 2039.18

14 - 1 For 'Courtyard Projection Room': GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD

1.00 EA 505.19 505.19 10/10/2023

Schedule Total 505.19

15 - 1 For 'Courtyard Projection Room': Courtyard Projection Room preparation to AV new standards

1.00 EA 10613.54 10613.54 10/10/2023

Schedule Total 10613.54

16 - 1 For 'Courtyard Remote IDF: XTI 6002 - Two-Channel, 2100W @ 4 Power Amplifier

1.00 EA 2167.47 2167.47 10/10/2023

Schedule Total 2167.47

17 - 1 For 'Courtyard Remote IDF: GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD

1.00 EA 505.19 505.19 10/10/2023

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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United States

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| Schedule Total | 505.19 |
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| Schedule Total | 978.29 |
| Schedule Total | 4238.52 |
| Schedule Total | 2319.20 |

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Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
<table>
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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td><strong>Supplier:</strong> 0000026239</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Kendra Wiese</td>
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**Tax Exempt?:**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000034007 Gallegos, Angel |
|-----------|--------------------------------------------------|
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Vickie Napier |
| Bill To:  | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

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Schedule Total 1790.00

Total PO Amount 1790.00

Authorized Signature
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Mfg ID

Line- Item/Description UOM PO Price Extended Amt Due Date
Sch

1 - 1 Cylinder Fee EA 17.01 34.02 10/09/2023

Schedule Total 34.02

2 - 1 CARBON DIOXIDE, MEDICAL GRADE Size: 50 CYL 23.29 46.58 10/09/2023

Schedule Total 46.58

Total PO Amount 80.60

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000039242
  Simple Color Media
  1804 Laurel St
  Denton TX 76205-6921
  United States

- **Ship To:**
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- **Attention:** Hannah Kronenberger

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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- **Tax Exempt ID:**

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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**Authorized Signature**
### Purchase Order

**Ship To:**

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**Attention:** Shari Ruhberg

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
44.14

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>71.61</td>
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**Schedule Total**

Schedule Total

**Total PO Amount**

Total PO Amount 1868.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021760  
Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>IsoMet 1000, 85-264V, 50/60Hz [ConAll]</td>
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**Schedule Total**

11098.74

2 - 1 | WARRANTY Standard Warranty |        | 1.00 EA  | 0.00  | 0.00  | 10/10/2023 |

**Schedule Total**

0.00

3 - 1 | TABLE SAW ATTACHMENT |        | 1.00 EA  | 1951.64 | 1951.64 | 10/10/2023 |

**Schedule Total**

1951.64

4 - 1 | TABLE SAW SPLASH GUARD |        | 1.00 EA  | 600.00 | 600.00 | 10/10/2023 |

**Schedule Total**

600.00

5 - 1 | Small, Double Saddle Chuck |        | 1.00 EA  | 201.00 | 201.00 | 10/10/2023 |

**Schedule Total**

201.00

6 - 1 | IsoMet Blade, 20HC, 5in [127mm] |        | 3.00 EA  | 518.00 | 1554.00 | 10/10/2023 |

**Schedule Total**

1554.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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Supplier: 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|----------------|----------|------------------|--------|----------|-----|----------|-------------|----------|
7 - 1        |                |          | IsoMet Blade, 15HC, 5in [127mm] |        | 1.00 | EA | 518.00 | 518.00 | 10/10/2023 |

Schedule Total | 518.00

8 - 1        |                |          | IsoMet Blade, 20LC, 5in [127mm] |        | 2.00 | EA | 518.00 | 1036.00 | 10/10/2023 |

Schedule Total | 1036.00

9 - 1        |                |          | IsoCut CBN Blade, HC, 6in [152mm] |        | 2.00 | EA | 676.00 | 1352.00 | 10/10/2023 |

Schedule Total | 1352.00

10 - 1       |                |          | Cool 3, 33.8oz [1L] |        | 1.00 | EA | 105.00 | 105.00 | 10/10/2023 |

Schedule Total | 105.00

11 - 1       |                |          | Mount Chuck, 1.5in |        | 1.00 | EA | 180.00 | 180.00 | 10/10/2023 |

Schedule Total | 180.00

12 - 1       |                |          | MOUNT CHUCK, 1-1.25IN |        | 1.00 | EA | 136.00 | 136.00 | 10/10/2023 |

Schedule Total | 136.00

Authorized Signature
### Purchase Order

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 18732.38

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
Sciencetech Inc.
1450 Global Drive
London N6N 1R3
Canada

## Ship To
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## Attention
Beth Jeffcoat

## Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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Purchase Order

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2330.00

Total PO Amount 2330.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

Ship To:  
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Attention: Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Excise Registration Code: 2023-1027  

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Schedule Total  
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Total PO Amount  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td>Tango Card Inc</td>
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<td>4700 42nd Ave SW Ste 430A</td>
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<td>Seattle WA 98116-4589</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
600.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 11329.28

Total PO Amount: 11329.28

Authorized Signature
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Schedule Total: 12000.00

Total PO Amount: 12000.00
Purchase Order

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### Purchase Order

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**Total PO Amount**: 2500.00

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**Supplier**: 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

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**Attention**: Randal Smith

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option**: Standard

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000004322 Maxon Computer Inc 515 Marin St Ste 322 Thousand Oaks CA 91360-4116 United States |

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 5174.00

Total PO Amount: 5174.00
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**Tax Exempt?**
- Yes

**Tax Exempt ID:**

**Schedule Total:** 50.68

**Total PO Amount:** 50.68

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**Supplier:** 0000016893
**Mavich Grainger Products**
**525 Commerce St**
**Southlake TX 76092**
**United States**

**Ship To:**

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**Attention:** UNT Discovery Park

**Bill To:**
**UNT System Business Service Center**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034057
Togetherall Inc
1209 Orange St
Wilmington DE 19801
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Grace Drake

---

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**Schedule Total**

34650.00

15000.00

**Total PO Amount**

49650.00
## Purchase Order

**Change Order - Reprint**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add
- Ground

**Ship Via**

- Ground

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: Gabriel. Morales@untsystem.edu

**Supplier**

- 0000073490 Farnsworth Group Inc
- 2709 McGraw Dr
- Bloomington IL 61704
- United States

**Ship To**

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**Attention**

- Carl Parsons

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID**

- Replenishment Option: Standard

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**Schedule Total**

- 114625.00

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**Schedule Total**

- 26463.00

**Total PO Amount**

- 141088.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier: Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 548.35
**Purchase Order**

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**Buyer**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000033876

Sanders, Kipling Phillip
8330 Cabrera Dr
dallas TX 75228
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

125.00

**Total PO Amount**

125.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012775  
Cummings, Randy  
2304 High Meadow Dr  
Denton TX 76208  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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**Schedule Total**  
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**Total PO Amount**  
75.00

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**Authorized Signature**
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### Supplier: 0000027440
Flores, Gabriel  
2301 Shorthorn Dr  
Northlake TX 76247  
United States

### Ship To:  
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### Attention:  
Pilar Bradfield

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000012625
Coffey, Robert
2948 Stockton St
N/A
Denton TX 76209-7596
United States

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United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 21.06

**Total PO Amount:** 21.06

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Total PO Amount 274.53
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

** Excise Registration Code:** 2023-0992

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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**Attention:**
UNT Discovery Park

**Excise Registration Code:** 2023-0992

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| Total PO Amount | 35478.00 |

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**

Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Attention:**
UNT Discovery Park

**Excise Registration Code:** 2023-0992

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| Total PO Amount | 35478.00 |

**Authorized Signature**
Purchase Order

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Total PO Amount: 400.00
### Purchase Order

**Supplier:** 0000027778  
Vandiver,Kelsee  
3255 Sagestone Dr Apt 7119  
Fort Worth TX 76177  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027936
Harrison, Kaytlin
3509 Meadowtrail Ln
Denton TX 76207-1163
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 200.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000029771
Mercer, Patrick O
3213 Meredith
Denton TX 76210
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: **150.00**
Purchase Order

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**Schedule Total**: 15570.60

**Total PO Amount**: 15570.60
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039465  
Infinity Supply & Service Inc  
1017 Shady Oaks Dr Ste 200  
Denton TX 76205-7981  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1680.00

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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000039252
Reed, Peyton
6150 Alma Rd Apt 1406
McKinney TX 75070-6935
United States

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Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000039474
Littrell, Mary
9 Carissa Rd
Santa Fe NM 87508-8158
United States

**Ship To:**
Barraza, Ashley
Barraza@untsystem.edu

**Attention:** Tracie Frey
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

| 1700.00 |

**Total PO Amount**

| 1700.00 |

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**Authorized Signature**
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**Purchase Order**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Supplier:** 0000014491
Youmans, Kyle F
609 Wheatland Dr
McGregor TX 76657-9717
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

**Schedule Total:** 250.00

**Total PO Amount:** 250.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032428  
Doty, John  
124 Fern Cv  
Oxford MS 38655-7087  
United States

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**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012672  
Gillum, Jimmy  
11404 Jennifer Cir  
Sanger TX 76266-8032  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

---

**Tax Exempt ID:** 2023-1026

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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order

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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

Ship To:  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Excise Registration Code: 2023-1026

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Schedule Total 477.40

Total PO Amount 477.40

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>30031707</td>
<td>RANGER 3000 SCALE</td>
<td>7.00</td>
<td>EA</td>
<td>706.24</td>
<td>4943.68</td>
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Schedule Total: 4943.68

Total PO Amount: 4943.68

Authorized Signature
**Purchase Order**

**University**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**
0000039567
Prejean, Chantelle
1910 Ann Ave
Carrollton TX 75006-3716
United States

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**Attention**
Jennifer Rodriguez

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United States

---

**Tax Exempt?**
Line-Sch | Item/Description | Tax Exempt ID: | Replenishment Option: Standard | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | Homecoming Bonfire 2023 Photography | | | 1.00 | EA | 600.00 | 600.00 | 10/11/2023

**Schedule Total**
600.00

**Total PO Amount**
600.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000065379  
The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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### Schedule Total

1726.91

### Total PO Amount

1726.91

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012649  
University of Oregon  
Sponsored Projects Services  
5219 University of Oregon  
Eugene OR 97403-5219  
United States

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Denton TX 76205  
United States

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<td>spilbsa16105 Allele with one point mutation, adult males zebra fish treated with ENU</td>
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**Schedule Total**  
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**Schedule Total**  
125.00

**Total PO Amount**  
975.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**
Purchase Order Date Revision
NT752-NT00002462 10-10-2023

**Payment Terms**
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

**Buyer**
Phone/ Email
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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4200
Denton TX 76205
United States

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<td>ReagentPlus®, 99%, 100mL</td>
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**Schedule Total**
39.60

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**Schedule Total**
20.00

**Total PO Amount**
59.60

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total: 84993.00

Schedule Total: 2125.00

Total PO Amount: 87118.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>TK91427591T Scrubbing Pad Floor Application Cleaning Scrubbing Color Family Yellow Floor Pad Size 14 in 175 to 600 rpm Round Material Non-Woven Polyester Fiber Yellow For Use With Rotary or Automatic Floor Machine 3 1/4 in Center Hole Package Quantity 5</td>
<td>09548</td>
<td>2.00</td>
<td>EA</td>
<td>87.41</td>
<td>174.82</td>
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**Schedule Total:** 174.82

| 2 - 1 | TK91427592T Compact Toilet Paper Roll 2 Ply Sheet Size 3 3/4 in x 4 in 1000 Roll Length 333 ft Roll Dia. 4 3/4 in Proprietary 3 3/4 in Sheet Width 4 in Sheet Length 1/2 in Core Dia. White Compatible Grainger Part Number 15F489 15F490 15F491 1FC63 1LYJ6 1 | 19375 | 20.00 | EA | 109.11 | 2182.20 | 10/10/2023 |

**Schedule Total:** 2182.20

| 3 - 1 | TK91427593T Hand Soap Color Purple Form Foaming Product Type Hand Soap Series TFX Container Size 1200 mL Container Type Cartridge Fragrance Cranberry Hygiene | 5361-02 | 13.00 | EA | 63.52 | 825.76 | 10/10/2023 |

---

Authorized Signature
Authorized Signature

Purchase Order

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
Properties
Biodegradable
Moisturizing Paraben
Free Includes Grit No
Number of Pumps
Included Not Ap

Schedule Total

4 - 1 8105-01-517-1362
TK91427594T Trash Bag
Capacity 45 gal Trash Bag Material LLDPE
Percent Recycled
Content 0 Percent
Thickness 0.8 mil
Color Clear Bag
Closure Type None
Width 40 in Height 46 in
Max. Load 55 lb
Bottom Seal Type Star Scent Unscented
Legend No Legend
Package

10.00 EA 32.89 328.90 10/10/2023

Schedule Total

5 - 1 6802W
TK91427595T Sanitary Napkin Receptacle Liner Width 8 in
Height 7 in Material Waxed Paper Color
Brown For Use With Mfr. No. 2201 Package Quantity 500

3.00 EA 24.81 74.43 10/10/2023

Schedule Total

6 - 1 89480
TK91427596T Paper

10.00 EA 74.79 747.90 10/10/2023

Schedule Total

Authorized Signature
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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<tr>
<td>7 - 1</td>
<td>38X645 TK91427597T Paper Towel Roll Hardwound Brown enMotion Roll Width 10 in Sheet Length Continuous Sheet Size Continuous Roll Length 800 ft Core Dia. 1 3/4 in Number of Sheets Continuous 1 Ply Proprietary Paper Compatible Grainger Part Numb</td>
<td></td>
<td>15.00 EA</td>
<td>36.95</td>
<td>554.25</td>
<td>10/10/2023</td>
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<td>8 - 1</td>
<td>AR110001 TK91427598T Bleach Primary Chemical Bleach Container Type Jug Container Size 1 gal Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Fragrance Chlorine Cleaner Form Liquid</td>
<td></td>
<td>1.00 EA</td>
<td>24.65</td>
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**Schedule Total**
747.90

**Schedule Total**
554.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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<tr>
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**Schedule Total**

24.65

**Schedule Total**

62.28

**Total PO Amount**

4975.19

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** Rick Rodriguez
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Denton TX 76205
United States

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<td>31DX58</td>
<td>TK91391509T Recycled Material Trash Bag</td>
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<td>Capacity 60 gal Trash Bag Material LLDPE</td>
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<td></td>
<td></td>
<td>Percent Recycled Content 70 Percent Recycled Content 10 Percent Post Consumer Thickness 1.5 mil</td>
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<td>Color Black Bag Closure Type None</td>
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<td>35.65</td>
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**Total PO Amount** 873.30
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
2420.06

**Total PO Amount**
2420.06

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039184
Synbio Technologies LLC
4250 US Highway 1 Ste 3
Monmouth Junction NJ
08852-1966
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG24027

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0171

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Schedule Total
1700.00
8533.00
1833.00
35.00

Total PO Amount
12101.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000073461  
Certiport  
5601 Green Valley Dr  
Bloomington MN 55437  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
207.50

**Total PO Amount**  
207.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 439.72

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**Authorized Signature**
**Purchase Order**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000029900  
Kammrath and Weiss Technologies, Inc.  
16 Alexander Ave  
Blue Point NY 11715-1002  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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### Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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| Schedule Total | 2500.00 |
|----------------|
| Total PO Amount | 2500.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025773  
Cut 20 LLC  
2216 Palmer Dr  
Denton TX 76209-2040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3500.00

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Authorized Signature
# Purchase Order

## University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

## Supplier Information

**Supplier:** 0000072203

Ram Concrete & Asphalt LLC

118 Lynn Ave Ste 202

Lewisville TX 75057

United States

## Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

## Attention:

Taelon Payne

## DUPLICATE

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<td>Dest, prepay &amp; add</td>
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## Buyer

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
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</table>

| Owain. Snyder@untsystem.edu |

## Shipping Information

**Ship To:**

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## Replenishment Option:

Standard

## Line Item Information

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Haul in and Compact Flex Base to Fill in Any Voids for Erosion from Water Leak</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21813.00</td>
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<td>10/11/2023</td>
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## Schedule Total

21813.00

## Total PO Amount

21813.00

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>191301597C FB NITRILE GLV PF LF</td>
<td>M 100/PK</td>
<td>5.00</td>
<td>CS</td>
<td>76.20</td>
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**Total PO Amount**

762.10

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Certified Molecular Biology Agarose 125 g - 125 g general purpose agarose for nucleic acid electrophoresis high gel strength certified free of inhibitors DNases RNases</td>
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<td>1.00</td>
<td>EA</td>
<td>240.00</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000023434 | Oakwood Products, Inc. | 730 Columbia Hwy N | Estill SC 29918 | United States |

| Ship To: | Attention: Donovan Ford | Bill To: UNT System Business Service Center |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<tr>
<td>1 - 1</td>
<td>Potassium Nitrate</td>
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<td>22.50</td>
<td>45.00</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Authorized Signature**
Purchase Order

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<th>Item/Description</th>
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<th>PO Price</th>
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<td>2</td>
<td>6,7,9,10,17,18,20,21-Octahydrodibenzo[b,k][1,4,7,10,13,16]hexaoxacyclooctadecin e-2,13-dicarbaldehyde, 250mg</td>
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<td>4-Dimethylaminophenyl acetylene, 5g</td>
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</table>

**Total PO Amount:** 258.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Robson Ranch  
Denton HOA  
9448 Ed Robson Cir  
Denton TX 76207  
United States |

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| Attention | Jami Thomas |

| Bill To | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Service Form Request-RR JFK60</td>
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**Schedule Total**  
3348.33

**Total PO Amount**  
3348.33
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006629  
Robson Ranch  
Denton HOA  
9448 Ed Robson Cir  
Denton TX 76207  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
3177.93

**Total PO Amount**  
3177.93

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
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<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
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**Schedule Total**

33038.52

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**Schedule Total**

246.00

**Total PO Amount**

33284.52

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

```
Supplier: 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 280.00
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**Buyer**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

<table>
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**Attention:** Crystal Garrett
CG24113

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Total PO Amount: 418.80
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24114

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002580  
**Sigma-Aldrich Inc**  
**PO Box 535182**  
**Atlanta GA 30353-5182**  
**United States**

**Ship To:**  
This is not a valid Purchase Order.  
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<th>Attention: Donovan Ford</th>
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**Schedule Total**  
**246.60**

| Replenishment Option: Standard |
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**Schedule Total**  
**20.00**

**Total PO Amount**  
**266.60**

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025226
IDP Education Limited
Level 8 535 Bourke St
Melbourne VIC 3000
Australia

**Ship To:**
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**Attention:** Joe Knight
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4050.00

**Total PO Amount**

4050.00

**DUPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms**

Freight Terms

Ship Via

**Currency**
 Sponge
**Purchase Order**

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**Total PO Amount** 446.00

**Supplier:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jaimie Tesdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
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**Schedule Total**  
601.87

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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<tr>
<td>2</td>
<td>Trifluoroacetic acid, 99+, extra pure, Thermo Scientific Chemicals</td>
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<td>Standard</td>
<td>33.60</td>
<td>33.60</td>
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**Total PO Amount** 175.60

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

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<tr>
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<tr>
<td>NT752-NT00002495</td>
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**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier**: 0000028863
- Precisely Software Incorporated
- PO Box 911304
- Dallas TX 75391-1304
- United States

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**Attention**: Deborah Taylor

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<td></td>
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<td>MapInfo Software Maintenance</td>
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**Schedule Total**: 1648.90

**Total PO Amount**: 1648.90

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

---

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | C10618 CLICK-IT PLUS TUNEL 594 | | 1.00 | EA | 710.65 | 710.65 | 10/11/2023 |

---

**Schedule Total** | 710.65

---

**Total PO Amount** | 710.65

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>4.00 EA</td>
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<td>68.04</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</thead>
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<tr>
<td>1</td>
<td>License fee per</td>
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<td>1.00</td>
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Row 1: License fee per August 1, 2023 Agreement - Year 1
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>DUPLICATE</th>
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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000011868
Bradley, Ryan
626 The Townes
Tuscaloosa AL 35406
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Ryan Bradley</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034162  
Burkman, Aaron Stanley  
905 Cleveland St #1102  
Denton TX 76201-6861  
United States

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**Attention:** Pilar Bradfield  
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Denton TX 76205  
United States

---

### Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9.30 FB Game Day Help</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>175.00</td>
<td>175.00</td>
<td>10/12/2023</td>
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</table>

**Schedule Total**  
175.00

**Total PO Amount**  
175.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039247  
Carrico, Blake Andrew  
905 Cleveland St Apt 1102  
Denton TX 76201-6861  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>10/12/2023</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**

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**Supplier:** 0000039163
Murillo, Juan
2349 Coyote Way
Northlake TX 76247-1992
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>10/12/2023</td>
</tr>
</tbody>
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**Schedule Total**
175.00

| Total PO Amount | 175.00 |
**Supplier:** 0000039248  
Hirst, Connor  
905 Cleveland St # 1102A  
Denton TX 76201-6861  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE  Dispatch Via Print

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## Payment Terms  Freight Terms  Ship Via

| 30 days | Dest, prepay & add | GROUND |

## Buyer  Phone/ Email  Currency

| Barraza, Ashley | 940/369-5500 | GROUND |

## Supplier: 0000006227  Summus Industries, Inc  77 Sugar Creek Center Blvd  Ste 420  Sugar Land TX 77478  United States

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## Attention: Lidia Arvisu  Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

---

### Tax Exempt?

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Schedule Total: 14523.60  
Schedule Total: 1513.12  
Total PO Amount: 16036.72

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Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002402  
Wenger Corporation  
PO Box 1450  
NW 7896  
Minneapolis MN 55485-7896  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
711.72

**Total PO Amount**  
6642.72

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**Authorized Signature**
Purchase Order

Supplier: 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste
700
Indianapolis IN 46240-4697
United States

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Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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Total PO Amount

60000.00
**Purchase Order**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000739  
MSC Industrial Supply  
PO Box 953635  
St Louis MO 63195-3635  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Ship To:**  
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**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**NT752-NT00002509**

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**Total PO Amount** **3535.53**
## Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009959  
Handshake  
225 Bush St Fl 12  
San Francisco CA 94104-4254  
United States

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**Attention:** Sarah Sprabary  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-452

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039589
COPAS
PO Box 21272
Wichita KS 67208-7272
United States

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**Attention:** Orena Vincent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1510.00

**Total PO Amount** 1510.00

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Vendor:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Joe Greene Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
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Authorized Signature
### Purchase Order

#### Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 1550.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Santa Fe/Traditions Hall - SI# B4VL38 OptiPlex All-in-One (7410)</td>
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<td>1.00</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

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---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 14 - 1   | West Hall - SI#  
B4VL38 OptiPlex All-in-One (7410)  
webclock for UNT Residence halls. |        | 1.00     | EA  | 1550.00  | 1550.00      | 10/12/2023 |

**Schedule Total**  
1550.00

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| 15 - 1   | SPARE - SI# B4VL38  
OptiPlex All-in-One (7410)  
webclock for UNT Residence halls. |        | 1.00     | EA  | 1550.00  | 1550.00      | 10/12/2023 |

**Schedule Total**  
1550.00

**Total PO Amount**  
23250.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNSystem

Authorized Signature

Supplier: 0000039327
Axiom Optics
444 Somerville Ave
Somerville MA 02143-3260
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 BeamPro BP11.11 - Large Area Laser Beam Profiler, 11.2x11.2mm sensor
1.00 EA 6268.00 6268.00 10/12/2023

Schedule Total 6268.00

Total PO Amount 6268.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039567  
Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States

**Ship To:**  
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**Attention:** Jennifer Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
600.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Supplier:** 0000005601  
The Playwell Group, Inc.  
203A State Highway 46 E  
Boerne TX 78006-8207  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
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**Schedule Total**: 22011.50

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**Schedule Total**: 1740.51

**Total PO Amount**: 23752.01

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Authorized Signature
Purchase Order

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<td></td>
<td>Westbury NY 11590</td>
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<td>United States</td>
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Schedule Total 4500.00

Total PO Amount 4500.00

Attention: Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

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**Schedule Total**  
4989.60

| 2 - 1    | THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 117A Registrar |        | 1.00     | EA  | Standard             | 8250.66  | 8250.66      | 10/12/2023 |

**Schedule Total**  
8250.66

| 3 - 1    | THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 213 Financial Aid |        | 1.00     | EA  | Standard             | 9266.40  | 9266.40      | 10/12/2023 |

**Schedule Total**  
9266.40

| 4 - 1    | THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT -  |        | 1.00     | EA  | Standard             | 11210.40 | 11210.40     | 10/12/2023 |

**Schedule Total**  
11210.40

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Authorized Signature
## Purchase Order

**SUPPLIER:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

### Tax Exempt?

- **Tax Exempt ID:**
- **Mfg ID:**

### All Items Under $5,000 EA and Delivered Directly To Site - 230 Suite

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**Schedule Total:** 13636.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

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**Schedule Total:** 3006.96

**Schedule Total:** 2728.88

**Schedule Total:** 3006.96

**Schedule Total:** 3006.96

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Supplier:** 000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002519</td>
<td>10-12-2023</td>
<td>1 - 2024-01-25</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1436

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td>ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Pergola</td>
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<td>CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Freight</td>
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<td>CHANGE ORDER #3 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 119 Student Accounting</td>
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<td>1.00 EA</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

---

**Change Order #3 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 127 Student Accounting**

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<tr>
<th>Line-Sch</th>
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<td>34 - 1</td>
<td>CHANGE ORDER #3 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Bonds</td>
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<td>Change Order #4 - Proposal 2023-20677-3 - OFC Totals - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE</td>
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**Schedule Total** 45733.60

**Schedule Total** 4925.00

**Schedule Total** 8195.00

**Schedule Total** 27113.68

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Tax Exempt Code:** 2023-1436

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Schedule Total: 3685.54

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Schedule Total: 43625.35

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Schedule Total: 18887.50

**Total PO Amount:** 801270.99

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Authorized Signature
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000053128  
Merelex Corporation  
dba American Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Zirconium Metal Powder</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Shipping-Estimated FedEx</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
2175.30

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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</tr>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| | Owain.
Snyder@untsystem.edu |

**Supplier:** 0000018771  
Able Machinery Movers LLC  
600 Westport Pkwy  
Grapevine TX 76051-6739  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Schedule Total  
5480.00

**Total PO Amount**  
5480.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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<tr>
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<td>CS12 TK91561115T Test Sieve Cover Test Sieve Cover Stainless Steel Screen Material Outside Dia. 12 in Frame Inside Dia. 12 in</td>
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**Schedule Total** 91.42

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<tbody>
<tr>
<td>2 - 1</td>
<td>PS12FX TK91561116T Test Sieve Pan Test Sieve Pan Stainless Steel Screen Material Stainless Steel Frame Material Outside Dia. 12 in Frame Inside Dia. 12 in Overall Depth 2 in</td>
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**Schedule Total** 229.74

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<tr>
<td>3 - 1</td>
<td>60SS12I TK91561117T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 60 Mesh Size Range Medium Wire Dia. 0.16 mm Opening Size 60 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dep</td>
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**Schedule Total** 270.16

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
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Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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| 4 - 1    | 100SS12I        | TK91561118I Wire  
Cloth Laboratory Test  
Sieve Wire Cloth Test  
Sieve Stainless Steel  
Screen Material  
Stainless Steel Frame  
Material Mesh Size  
100 Mesh Size Range  
Fine Wire Dia. 0.1 mm  
Opening Size 100  
Outside Dia. 12 in  
Frame Inside Dia. 12 in Overall Dept | 2.00 | EA | 137.84 | 275.68 | 10/12/2023 |
| 5 - 1    | 170SS12I        | TK91561119T Wire  
Cloth Laboratory Test  
Sieve Wire Cloth Test  
Sieve Stainless Steel  
Screen Material  
Stainless Steel Frame  
Material Mesh Size  
170 Mesh Size Range  
Fine Wire Dia. 0.063 mm  
Opening Size 170  
Outside Dia. 12 in  
Frame Inside Dia. 12 in Overall Dept | 2.00 | EA | 151.62 | 303.24 | 10/12/2023 |
| 6 - 1    | 230SS12I        | TK91561120T Wire  
Cloth Laboratory Test  
Sieve Wire Cloth Test  
Sieve Stainless Steel  
Screen Material  
Stainless Steel Frame  
Material Mesh Size  
230 Mesh Size Range  
Fine Wire Dia. 0.045 | 2.00 | EA | 170.00 | 340.00 | 10/12/2023 |

Schedule Total 275.68

Schedule Total 303.24

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Schedule Total 200.54
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 10 - 1   | RHP400           | TK91561124T | 1.00 | EA | 151.38 | 151.38 | 10/12/2023 |
|          | Specialty Gas    | Regulator  | Maximum | Gauge Outlet | Pressure | 4000 psig | Number of Stages | Single Stage | Compatible Gas Type | Nitrogen Control Type | T-Handle Inlet | Connection Type | NGO | Inlet Connection | Gender Male | Inlet Connection Size | 0.965 | In.-14 Outlet |
| Schedule Total | | | | | | 151.38 |

| 11 - 1   | 4F.25X6-6        | TK91561125T | 1.00 | EA | 29.35 | 29.35 | 10/12/2023 |
|          | Stainless Steel  | Flat Bar  | Stainless Steel | 304 | Rectangular Bar | 6 in | Overall Length Length | Tolerance | 0.125/-0 in | 6 in Overall Width | Width Tolerance | 0.008 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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---

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**Item/Description**  
**Tax Exempt ID:**  
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000016893
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525 Commerce St
Southlake TX 76092
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Denton TX 76205
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### Authorized Signature

[Authorized Signature]
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
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Denton TX 76205
United States

### Purchase Order Details

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### Schedule Total
48.24

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**Authorized Signature**

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate Dispatch Via Print

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### Payment Terms

- **30 days**
- **Dest., prepay & add**
- **Ship Via**
  - **GROUND**

### Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

### Supplier

- **0000016893**
- Mavich Grainger Products
- 525 Commerce St
- Southlake TX 76092
- United States

### Ship To

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### Attention

- **UNT Discovery Park**

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

**Tax Exempt ID:**

**Replenishment Option:** Standard

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### Summary

- **Schedule Total:** 43.80
- **Schedule Total:** 38.16
- **Schedule Total:** 45.74

**Authorized Signature**
### Purchase Order Details

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

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**Schedule Total:** 110.10

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 110.10

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**Schedule Total** 33.48
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TK91561142T Filter NIOSH Rating P100 Magenta Compatible with Brand and Series Honeywell North 5400 Series Honeywell</td>
<td>5.00</td>
<td>EA</td>
<td>19.89</td>
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<td>10/12/2023</td>
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**Schedule Total:** 9.10

**Schedule Total:** 78.05

**Schedule Total:** 315.80

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
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<td>29 - 1</td>
<td>7506N95 TK91561143T Filter NIOSH Rating N95 White Compatible with Brand and Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500 Series Respira</td>
<td></td>
<td></td>
<td>2.00</td>
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<td>16.72</td>
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**Schedule Total:** 33.44

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<th>30 - 1</th>
<th>20AN63 TK91561144T Tig Welding Rod AWS Classification ER309 ER309L Material Stainless Steel Process TIG Welding GTAW Overall Diameter 0.0625 in Overall Length 36 in Tensile Strength As Welded 85 ksi Yield Strength Minimum Required 58 ksi Yield Strength As Welded</th>
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**Schedule Total:** 18.34

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td><strong>0000016893</strong></td>
<td><strong>This is not a valid Purchase Order.</strong></td>
<td><strong>UNT Discovery</strong></td>
<td><strong>UNT System Business Service Center</strong></td>
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<td><strong>Mavich Grainger Products</strong></td>
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<td><strong>Park</strong></td>
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<td>525 Commerce St</td>
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<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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### Payment Terms
- 30 days
- Freight Terms:
  - Dest., prepay & add
- Ship Via: GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email:
  - 940/369-5500
  - Jill.Roys@untsystem.edu

### Supplier Information
- **Address:**  
  - 31 - 1 TK91561145T SHIPPING  
  - FEES 4GY40 3AC26  
  - 3ACT9

### Tax Exempt?
- **Tax Exempt ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 0.00
- **Extended Amt:** 0.00
- **Due Date:** 10/12/2023

### Total PO Amount
- **4025.47**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Nickel 625 Sheet</td>
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<td>Vacuum Exhaust Hose</td>
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<td>3 - 1</td>
<td>Soft Rubber Tubing 3/4ID</td>
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<td>145.00</td>
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<td>4 - 1</td>
<td>UV Activated adhesive</td>
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<td>109.76</td>
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<td>5 - 1</td>
<td>Welding Filter Lens; Shade Number 9</td>
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<td>7.53</td>
<td>15.06</td>
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<td>6 - 1</td>
<td>Welding Filter Lens; Shade Number 10</td>
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<td>7.53</td>
<td>15.06</td>
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</tbody>
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

---

**Ship To:**
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---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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<tr>
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### Payment Terms
- **30 days**
- Dest, prepay & add

### Freight Terms
- **Ship Via**  
  - GROUND

### Buyer
- **Name**: Owain Spencer  
- **Phone**: 940/369-5500  
- **Email**: Owain.Snyder@untsystem.edu

---

### Supplier
- **ID**: 0000001962  
- **Name**: McMaster Carr Supply Company  
- **Address**: 6100 Fulton Industrial Blvd SW  
  Atlanta GA 30336-2853  
  United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Attention
- **Park**: UNT Discovery

### Bill To
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | Vacuum Air Intake Filter | | 1.00 | EA | 115.69 | 115.69 | 10/12/2023

**Schedule Total**: 115.69

8 - 1 | CPVC Pipe section | | 4.00 | EA | 15.33 | 61.32 | 10/12/2023

**Schedule Total**: 61.32

9 - 1 | CPVC Pipe Caps | | 8.00 | EA | 34.16 | 273.28 | 10/12/2023

**Schedule Total**: 273.28

10 - 1 | Tape Measure | | 1.00 | EA | 18.27 | 18.27 | 10/12/2023

**Schedule Total**: 18.27

11 - 1 | 304 Stainless Foil | | 1.00 | EA | 106.88 | 106.88 | 10/12/2023

**Schedule Total**: 106.88

12 - 1 | Squeegee | | 1.00 | EA | 20.27 | 20.27 | 10/12/2023

**Schedule Total**: 20.27

13 - 1 | Shipping | | 1.00 | EA | 42.42 | 42.42 | 10/12/2023

**Schedule Total**: 42.42

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

3208.96
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| **Payment Terms**       | **Freight Terms**  | **Ship Via**     |
| 30 days                | Dest, prepay & add | GROUND           |

| **Buyer**               | **Phone/ Email**   | **Currency**     |
| Snyder, Owain Spencer   | 940/369-5500       |                 |
|                        | Owain.Snyder@untsystem.edu |          |

**Supplier:** 0000039639  
CONOVER COMPANY  
4 Brookwood Ct  
Appleton WI 54914-8618  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Online career exploration and emotional intelligence assessment</td>
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<td>4250.00</td>
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**Schedule Total**  
4250.00

**Total PO Amount**  
4250.00

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Prejean, Chantelle</th>
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<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Attention:</th>
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Authorized Signature

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 Duplicate Dispatch Via Print
Purchase Order Date Revision
NT752-NT00002525 10-12-2023
Payment Terms 30 days
Freight Terms Dest, prepay & add
Buyer Barraza, Ashley
Phone/Email 940/369-5500 Ashley Barraza@untsystem.edu
Supplier: 0000039567
Prejean, Chantelle
1910 Ann Ave
Carrollton TX 75006-3716
United States

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**Purchase Order**

<table>
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<td>PO Box 25127</td>
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<td>Salt Lake City UT 84125-0127</td>
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**Excise Registration Code:** 2021-549

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**Schedule Total** | 28200.00

**Total PO Amount** | 28200.00

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

---

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? Tax Exempt ID:

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**Total PO Amount** 262.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Julia Cartwright
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**

|          | 14.85
|          | 29.96
|          | 13.42

**Total PO Amount**

|          | 58.23
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Martha Frantz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
131.54

**Schedule Total**
79.83

**Total PO Amount**
211.37

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005455  
Big Tex Trailer  
7700 US Hwy 380E  
Cross Roads TX 76227  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
Big Tex Trailer  
7700 US Hwy 380E  
Cross Roads TX 76227  
United States

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| Address  | 7700 US Hwy 380E  
Cross Roads TX 76227  
United States |

**Line Item:**  
1 - 1  
14FT-16BK - 2024  
Black 14 Foot Tilt Trailer With Spare Tire - GVWR: 14,000  
Capacity: 10,910, Empty Weight: 3,090

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| 1 - 1    | 14FT-16BK - 2024  
Black 14 Foot Tilt Trailer With Spare Tire - GVWR: 14,000  
Capacity: 10,910, Empty Weight: 3,090 |  | 1.00 | EA | 9783.49 | 9783.49 | 10/13/2023 |

**Schedule Total:** 9783.49

**Total PO Amount:** 9783.49

**Authorized Signature**
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**Total PO Amount**

42162.88
**Purchase Order**

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<td>Phone/ Email 940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039506
Mattice, Sarah Anne
4268 Ripken Cir W
Jacksonville FL 32224-4628
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Jain Honorarium</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039579
Creller, Aaron Bradley
4268 Ripken Cir W
Jacksonville FL 32224-4628
United States

Attention: Amy Cassidy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total       1000.00
Total PO Amount      1000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000032219
AM Design
1704 Chadwick Ct
Hurst TX 76054-3317
United States

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**Attention:** Gabriela Mendez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

6600.00

**Total PO Amount**

6600.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 115.00

Total PO Amount: 115.00
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Schedule Total: 1144.64

Total PO Amount: 1144.64
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032490
I'm Better Than That Inc
3405 Marymount Dr
Denton TX 76210
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPPLICATE**

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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**Total PO Amount**

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## Purchase Order

### Details
- **Vendor:** DC Sports  
  - Address: 309 Dominion Pl, Rockwall TX 75032-8935, United States

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Contact Information
- **Buyer:** Roys, Jill Kathryn  
  - Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information
- **Tax Exempt ID:** 0000013396  
  - Address: 309 Dominion Pl, Rockwall TX 75032-8935, United States

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### Total
- **Schedule Total:** 1737.65
- **Total PO Amount:** 1737.65

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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**Schedule Total**

1523.92

**Total PO Amount**

1523.92
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<tr>
<td></td>
<td>1 - 1</td>
<td>MBB Uniforms-Printing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1993.00</td>
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<td>Soccer Uniforms</td>
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Schedule Total

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Total PO Amount: 2397.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>COMMERCE - RTF</td>
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Schedule Total 8674.00

Total PO Amount 8674.00
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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<th>PO Price</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>ANTI-RABBIT IGG (WHOLE MOLECULE)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>219.60</td>
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<td>NORMAL RABBIT IGG 250UG</td>
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<td>2.00</td>
<td>EA</td>
<td>207.00</td>
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<td>Shipping and handling</td>
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**Total PO Amount:** 898.20
Purchase Order

**DUPLICATE**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<th>PO Price</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>BP97282</td>
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Schedule Total  
453.64

Total PO Amount  
453.64

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>TEMED - 5 ml for catalyst for polyacrylamide gels</td>
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<td>1.00</td>
<td>EA</td>
<td>24.00</td>
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<td>10/12/2023</td>
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**Schedule Total**  
24.00

**Total PO Amount**  
24.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>2 - 1</td>
<td>Dell 34 curved video conferencing monitor</td>
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<td>EA</td>
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**Schedule Total**  
2690.21

**Schedule Total**  
620.00

**Total PO Amount**  
3310.21

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier**: 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

### Attention Information
- **Attention**: Vickie Napier  
- **Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt ID**: Replenishment Option: Standard

### Item/Description
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>dB Technologies VIO S115 -Active subwoofer 1x15” woofer, flyable, Digipro G3 900 RMS amp, RD net</td>
<td>1.00</td>
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<td>2810.40</td>
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<td>2 - 1</td>
<td>Custom cable &amp; connector package: Classrooms 320, 321, 322, 324, 258</td>
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<td>EA</td>
<td>3533.14</td>
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<td>3 - 1</td>
<td>System Design, Project Mgmt, Installation and On-Site Training: Classrooms 320, 321, 322, 324, 258</td>
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<td>EA</td>
<td>14025.00</td>
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- **Schedule Total**  
2810.40

- **Schedule Total**  
3533.14

- **Schedule Total**  
14025.00

### Total PO Amount
- **Total PO Amount**  
20368.54

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To:
Barraza,Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

Tax Exempt?
No

Tax Exempt ID:

Replenishment Option: Standard

<table>
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<tr>
<td>1 - 1</td>
<td>Canon Financial</td>
<td>(FY23)</td>
<td>1.00</td>
<td>EA</td>
<td>1761.55</td>
<td>1761.55</td>
<td>10/13/2023</td>
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Schedule Total
1761.55

Total PO Amount
1761.55

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<tr>
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**Schedule Total**  
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**Total PO Amount**  
1723.68

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Tao Zhang  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
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<tr>
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<td>Zhang-GF40256-TWU Subaward-Y3-under $25,000</td>
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<td>25000.00</td>
<td>25000.00</td>
<td>10/13/2023</td>
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<td>192925.00</td>
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<tr>
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<td>Zhang-GF40256-TWU Subaward-Y3-over $25,000</td>
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<td>167925.00</td>
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**Schedule Total**  
25000.00

**Schedule Total**  
167925.00

**Total PO Amount**  
192925.00

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**Authorized Signature**
Supplier: 0000065733  
Metroplex Piano Inc  
7225 Central Expressway  
Plano TX 75025  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Paul Jansen Piano Dolly</td>
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<td>1.00</td>
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<td>371.25</td>
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Schedule Total  
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Schedule Total  
371.25

Total PO Amount  
6669.75
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Duplicate
Dispatch Via Print
Purchase Order
NT752-NT00002555
Date
10-13-2023
Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000039461
Ragan, Megan
12860 Vine St
New Haven IL 62867-2022
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kennedy Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>- Megan Ragan BTIIC</td>
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Schedule Total       600.00

| 2 - 1    | Service Form Request           |        | 1.00     | EA  | 600.00   | 600.00       | 10/13/2023  |
|          | - Megan Ragan BTIIC            |        |          |     |          |              |              |
|          | Telehealth Training Part 2     |        |          |     |          |              |              |

Schedule Total       600.00

Total PO Amount      1200.00
## Purchase Order

**DUPPLICATE**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000051068
Cameca Instruments Inc
5470 Nobel Dr
Madison WI 53711
United States

**Attention:** David Jaeger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

135960.00

**Total PO Amount**

135960.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
105.45

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Total PO Amount: 11695.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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| 2 - 1    | Video 4-7      |        | 4.00     | EA  | 68.00    | 272.00       | 10/13/2023 |

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 149.41
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Schectman, Mark</th>
<th>8023 Forest Trail</th>
<th>Dallas TX 75238</th>
<th>United States</th>
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</thead>
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**Ship To:**  
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**Attention:** Dan Balla  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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| 2 - 1    | KNTU freelance production of Live Wire - Sept 2023 |        | 4.00     | EA  | 62.50    | 250.00       | 10/13/2023 |

**Schedule Total**  
250.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Ship To:**  
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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000032431  
3D Store LLC / Additive Plus  
20705 S Western Ave Ste 100  
Torrance CA 90501-1844  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Hahnfeld Hoffer Stanford</td>
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<td>Morales, Gabriel Adrian</td>
<td><strong>0000013150</strong> Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td><strong>0000013150</strong> Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**

| 10526.00 |
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| 0.01   |

**Total PO Amount**

| 41163.51 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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UNT System Business Service Center  
Denton TX 76205  
United States

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United States

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Voertmans  
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United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Duplicate**  
**Dispatch Via Print**

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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

---

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---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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|          |                          |             |        |                |          |     |          | 12.99       |           |
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**Total PO Amount**

30.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Schedule Total**  

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**Schedule Total**  

| 721.50 |

**Total PO Amount**  

| 40149.72 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

**Authorized Signature**
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| Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States | Ship To: | Attention: Terri Pierce | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
|---|---|---|
| **Tax Exempt?** | **Tax Exempt ID:** | **Line** **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| | | 17 | WAVEWORKS,36WX50H, BOOKCASE, DOUBLE DOORS, SET. | | 2.00 EA | 515.76 | 1031.52 | 10/13/2023 |
| | | **Schedule Total** | | | | | | 2212.56 |
| | | 18 | WAVEWORKS,24DX90W, SURFACE,RECTANGULAR, HPL. | | 2.00 EA | 438.77 | 877.54 | 10/13/2023 |
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| | | 19 | CASEGOODS,LOCK CORE WITH KEY,SILVER,NO 130 | | 4.00 EA | 12.91 | 51.64 | 10/13/2023 |
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| | | 20 | CASEGOODS,LOCK CORE WITH KEY,SILVER,NO 132 | | 4.00 EA | 12.91 | 51.64 | 10/13/2023 |
| | | **Schedule Total** | | | | | | 51.64 |
| | | 21 | WAVEWORKS,24DX72W, CREDENZA, BUFFET, TRASH PED, RIGHT, HPL | | 1.00 EA | 2313.56 | 2313.56 | 10/13/2023 |
| | | **Schedule Total** | | | | | | 2313.56 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States |
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| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 22 - 1 CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 154 | 2.00 | EA | 12.91 | 25.82 | 10/13/2023 |
| **Schedule Total** | | | | | 25.82 |
| 23 - 1 STRASSA, 42DX120WX41H, WORK TABLE, NO MODESTY, BAR HT, HPL | 1.00 | EA | 3617.85 | 3617.85 | 10/13/2023 |
| **Schedule Total** | | | | | 3617.85 |
| 24 - 1 ACCESSORIES, DAISY LINK, G23 STARTER, SILVER | 1.00 | EA | 345.77 | 345.77 | 10/13/2023 |
| **Schedule Total** | | | | | 345.77 |
| 25 - 1 ACCESSORIES, DAISY LINK, G23 ADD-ON, SILVER | 1.00 | EA | 363.12 | 363.12 | 10/13/2023 |
| **Schedule Total** | | | | | 363.12 |
| 26 - 1 ACCESSORIES, POWER GROMMET, SILVER | 1.00 | EA | 303.93 | 303.93 | 10/13/2023 |
| **Schedule Total** | | | | | 303.93 |

Authorized Signature
## Purchase Order

**University of North Texas**  
*UNT System Business Service Center*  
*Denton TX 76205*  
*United States*

### DUPLICATE

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
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United States

### Tax Exempt?

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| 28 - 1    | Project Management Services | | 1.00 | EA | | 65.00 | 65.00 | 10/13/2023 |

**Schedule Total**  
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| 29 - 1    | Design Services            | | 4.00 | EA | | 75.00 | 300.00 | 10/13/2023 |

**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 15451.68
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | INTELLIGENT INTERIORS INC  
16837 ADDISON ROAD STE 500  
ADDISON TX 75001-5610  
UNITED STATES |

---

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:**

- 4848.80
- 4488.00
- 2112.00
- 3493.60
- 18200.16

**Authorized Signature**
# Purchase Order

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Total PO Amount** 38984.16

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
140.07  
127.02  
75.52  
24.86

**Total PO Amount**  
367.47
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
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1 - 1 Delivery & Installation | | | 1.00 | EA | 2150.00 | 2150.00 | 10/13/2023 |

Schedule Total  
2150.00

**Total PO Amount**  
54038.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
2.11

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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| **Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Excise Registration Code: 2023-1026 |

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**Total PO Amount** 522.16
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

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Denton TX 76205  
United States

<table>
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**Schedule Total:**

- 14822.10
- 1495.00
- 114.00
- 150.00
- 310.00
- 125.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

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**Attention:** Shari Ruhberg
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
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**Total PO Amount** 19631.10
Purchase Order

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Schedule Total 250.00

Total PO Amount 250.00
Purchase Order

**Supplier:** 0000039142  
George, Matthew  
140 Amory Dr  
Benbrook TX 76126-3215  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000032293
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Tax Exempt ID:**

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| 2        | QSFP+ to QSFP+ Ethernet Direct  
Attach Copper (twinax copper cable) 1m Passive      |        | 2.00     | EA   | 100.10   | 200.20      | 10/13/2023|
| 3        | EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) |        | 2.00     | EA   | 454.22   | 908.44      | 10/13/2023|
| 4        | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight |        | 2.00     | EA   | 18.72    | 37.44       | 10/13/2023|
| 5        | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) |        | 2.00     | EA   | 267.75   | 535.50      | 10/13/2023|

**Schedule Total**

4806.36

200.20

908.44

37.44

535.50

Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Schedule Total 535.50

Total PO Amount 6487.94
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

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**Payment Terms**
30 days

**Buyer**
Snyder, Owain Spencer

**Supplier**
0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
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**Tax Exempt?**

**Ship To:**

**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<td>WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE (for dual sensor + mounts)</td>
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**Tax Exempt?**

- Yes
- No

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND
**Currency:**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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**Attention:** Laura Palacios

**Bill To:**
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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS855X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount**: 514.42
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 34.16 |

| Schedule Total | 20.00 |

**Total PO Amount**

| Total PO Amount | 54.16 |

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Currency**

**Purchase Order Date Revision**
NT752-NT00002585 10-13-2023

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:**  
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**Attention:**  
Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  
Replenishment Option: Standard

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Contra-bass Clarinet</td>
<td>Selmer Paris Model 41</td>
<td>3.00</td>
<td>EA</td>
<td>30677.00</td>
<td>92031.00</td>
<td>10/13/2023</td>
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</tbody>
</table>

**Schedule Total**  
92031.00

**Total PO Amount**  
92031.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>#2 (ATH MKT) Take Flight T-s</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2744.33</td>
<td>2744.33</td>
<td>10/13/2023</td>
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**Schedule Total**

| 2744.33 |

| 2 - 1    | #2 Take Flight T-s |                      | 1.00     | EA  | 2744.32 | 2744.32     | 10/13/2023 |

**Schedule Total**

| 2744.32 |

**Total PO Amount**

| 5488.65 |
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000010749</th>
<th>Photo Bus DFW</th>
<th>2318 Rusk Ct</th>
<th>Dallas TX 75204</th>
<th>United States</th>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Laura George</th>
</tr>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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**Duplicate**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Currency**  

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**Authorized Signature**
Purchase Order

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<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
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<td>Ste 420</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<tr>
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<td>Item/Description</td>
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<tr>
<td>-----------</td>
<td>-----------------</td>
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<tr>
<td>1 - 1</td>
<td>Dell 27&quot; Monitor</td>
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Schedule Total | 900.00 |

Total PO Amount | 900.00 |

Authorized Signature
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<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>SYBR SAFE DNA GEL STAIN</td>
<td>S33102</td>
<td>4.00</td>
<td>EA</td>
<td>97.73</td>
<td>390.92</td>
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<td>10 ML SEROLOGICAL PIPET</td>
<td>14955234</td>
<td>5.00</td>
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Schedule Total 390.92

Schedule Total 196.00

Total PO Amount 586.92
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
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<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>0000003467 TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Laura Palacios</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

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<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 TKE Blanket</td>
<td>1.00</td>
<td>4000.00</td>
<td>4000.00</td>
<td>10/16/2023</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016746  
City of Frisco  
6101 Frisco Square Blvd  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<tr>
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<td>2023 KitchenAid</td>
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<td>1.00 EA</td>
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<td>10000.00</td>
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<td>10/16/2023</td>
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**Schedule Total**  
$10000.00

**Total PO Amount**  
$10000.00

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034104  
DonorSearch  
11245 Dovedale Ct  
Marriottsville MD 21104-1644  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td></td>
<td>Provides access to all &quot;Enterprise&quot; editionDonorSearch ProspectView OnlineModules with screening/API credits included</td>
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<td>1.00</td>
<td>EA</td>
<td>12542.34</td>
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<tr>
<td>2</td>
<td></td>
<td>DSAI machine-learning scoring for HigherEducation organization. Includesinteractive visualization, export capability, in addition to current DS contract.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20957.66</td>
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<td>10/16/2023</td>
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<td>20957.66</td>
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<tr>
<td>3</td>
<td></td>
<td>User license for Raiser's Edge NXTIntegration, comes with 2,500 API calls</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>10/16/2023</td>
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**Total PO Amount**

36000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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<tr>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Trevor Sisk

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

---

**Line-Item**  
Sch  
1 - 1

**Item/Description**  
MB16AMT  
ASUS ZenScreen Touch

**Mfg ID**  
MB16AMT

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**Tax Exempt?**  

**Tax Exempt ID:**  

**Quantity**  
1.00

**UOM**  
EA

**PO Price**  
412.00

**Extended Amt**  
412.00

**Due Date**  
10/16/2023

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**Schedule Total**  
412.00

---

**Total PO Amount**  
412.00

---

**Authorized Signature**
Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
- **Address:** 3110 Antoine Dr  
  Houston TX 77092  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Russell Jordan  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Excise Registration Code:** 2023-1026

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<td>63300011 250ULXTIP4 CLENPAK RELOAD960PK</td>
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<td>3.00</td>
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<td>303.81</td>
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<td>3 - 1</td>
<td>270100 BLADES SINGLE EDGE 100/PK</td>
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**Total PO Amount** 576.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>517003 IRON(III) ACETYLACETONATE, &gt;=99.9% METHA, IRON (III) ACETYLACETONATE, &gt;=99.9% METHA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.20</td>
<td>43.20</td>
<td>10/16/2023</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total:**

| 34.32 |
| 17.88 |
| 5.33  |
| 9.07  |
| 7.54  |
| 310.90 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Total PO Amount: 487.06

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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

---

Authorized Signature
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Schedule Total: 77.96

Schedule Total: 278.55

Schedule Total: 231.78

Schedule Total: 2280.00

Schedule Total: 191.58

Schedule Total: 288.77
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 288.77

**Schedule Total:** 208.96

**Schedule Total:** 57.16

**Schedule Total:** 29.60

**Schedule Total:** 570.32

**Schedule Total:** 265.27
Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 4479.95
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Dr. Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 721.39

| 2 - 1 | Z17G000NA | CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN | 1.00 | EA | 2079.45 | 2079.45 | 10/16/2023 |

**Schedule Total** 2079.45

| 3 - 1 | SD6T2LL/A | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) | 1.00 | EA | 268.37 | 268.37 | 10/16/2023 |

**Schedule Total** 268.37

**Total PO Amount** 3069.21
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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### Line-Sch Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
135.41

**Total PO Amount**  
135.41

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**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002210
Board of Trustees University of Illinois
28395 Network Pl
28395 Network Pl
Chicago IL 60673-1283
United States

**Ship To:**
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**Attention:** Stephanie Silveira-Gee
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2676.23

**Schedule Total**
895.06

**Total PO Amount**
3571.29

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

- **Purchase Order Number**: NT752-NT00002604
- **Date**: 10-16-2023
- **Revision**: 

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**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention**: Daniel Watson

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? 

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**Total PO Amount**: 904.98

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>NP0321BOX</td>
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Total PO Amount: 167.84

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

### Buyer: Roys, Jill Kathryn  
Jill.Roys@untsystem.edu  

### Ship To: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

### Attention: Russell Jordan  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Excise Registration Code: 2023-1026  

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**Schedule Total**  

541.00

**Total PO Amount**  

541.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>PA540525 PA552113 PA565034</td>
<td>EYA3 EYA4 EYA1</td>
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| Schedule Total | 433.85 |
| Schedule Total | 447.35 |
| Schedule Total | 446.45 |

| Total PO Amount | 1327.65 |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tbody>
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<td>1</td>
<td>HTB132 MDAMB468 BREAST</td>
<td>ADENOCARCINOMA</td>
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**Schedule Total**

541.00

**Total PO Amount**

541.00

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**Authorized Signature**
Purchase Order

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<td>J64000MA DOXORUBICIN HYDROCHLORIDE 10MG</td>
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Schedule Total 207.49

Total PO Amount 207.49
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>GOAT ANTI-MOUSE</td>
<td>710453</td>
<td>1.00</td>
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**Schedule Total**  
107.96

**Total PO Amount**  
107.96

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000039749</th>
<th>B&amp;H Photo Video</th>
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</thead>
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<tr>
<td>PO Box 28072</td>
<td>New York NY 10087-8072</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>SanDisk 2TB Extreme PRO Portable SSD V2</td>
<td></td>
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**Schedule Total** 159.99

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<tr>
<td>2</td>
<td>SanDisk 500GB Extreme Portable SSD V2 (Black)</td>
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<td>4.00</td>
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<td>64.99</td>
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**Schedule Total** 259.96

**Total PO Amount** 419.95
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

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<th>Line</th>
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<td>1.00</td>
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Schedule Total  
33.85

Total PO Amount  
33.85

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032562
Vaupell Molding & Tooling
da B-S Bio Corp
20 Executive Dr
Hudson NH 03051-4902
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>PrimeSurface 384U plate. Case of 20</td>
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<td>576.00</td>
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**Schedule Total**

576.00

**Total PO Amount**

576.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Attention:** Russell Jordan

---

### Line Item

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<td>2.00</td>
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**Total PO Amount**

760.00

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<td>75.00</td>
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<td>10/16/2023</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002340 Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>P450-Glo(TM) CYP3A4 Assay with Luciferin-IPA, 10ml</td>
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**Schedule Total**  
184.30

**Total PO Amount**  
184.30

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>SUPPLIER</th>
<th>0000025977 Possible Missions Inc Fisher Scientific</th>
<th>3110 Antoine Dr</th>
<th>Houston TX 77092</th>
<th>United States</th>
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</table>

**Ship To:**
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**Attention:** Crystal Garrett CG24117

**Bill To:**
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 – 1 4435 1/4IN MICROTI</td>
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**Schedule Total**

367.28

**Total PO Amount**

367.28
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000020044 | University of Washington  
| Seattle WA 98105-4721 | United States |

---

| Ship To: Morales, Gabriel Adrian | Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

---

| Attention: Brandee Hartley | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 | United States |

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<td>1 - 1</td>
<td>Subscription Fee: IASystem Software Annual License Fee (Total Student Enrollment: 36203)</td>
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| Total PO Amount | 50684.20 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023547  
Jackson & Cooksey dba Newmark Knight Frank  
12770 Merit Drive Suite 760  
Dallas TX 75251  
United States

**Ship To:**  
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**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier: Jackson &amp; Cooksey dba Newmark Knight Frank</th>
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<tbody>
<tr>
<td>Address: 12770 Merit Drive Suite 760, Dallas TX 75251</td>
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**Total PO Amount**  

24000.00

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**Authorized Signature**
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000001053
**Cuevas Distribution Inc**
**PO Box 161006**
**Fort Worth TX 76161-1006**
**United States**

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

| Total PO Amount | 17830.20 |

Authorized Signature
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

114.40

**Total PO Amount**

154.04

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
280.00

Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-NT00002626**

**Date**

10-16-2023

**Revision**

0

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Sophia Enslein

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 5589.00

**Total PO Amount** 24223.18

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039654  
Recreation Supply Company  
PO Box 2757  
Bismarck ND 58502-2757  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 | STEMdiff Dorsal Forebrain Org Diff Kit | | | 1.00 | EA | 639.00 | 639.00 | 10/16/2023

Schedule Total | 639.00

2 | Freight | | | 1.00 | EA | 95.00 | 95.00 | 10/16/2023

Schedule Total | 95.00

Total PO Amount | 734.00

Authorized Signature
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<td>PBN18200 TK91740999T Brads T-Head Head Style Collation Type Adhesive 18 ga Gauge Length 2 in Chisel Point Type Smooth Shank Steel Bright Finish Coil Quantity - Stick Quantity 100 For Use With BN200B CF6121 Package Quantity 5000</td>
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Schedule Total 67.10

Schedule Total 21.85

Total PO Amount 88.95
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Glenda Shelton
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 1870.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Authorized Signature**

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### Excise Registration Code: 2023-1025

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**Purchase Order**

**Purchase Order**
NT752-NT0002635 10-16-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>F901450G FLASK SCHLENK GLS 14/20 50ML</td>
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- 46.51
- 108.01
- 88.54

**Total PO Amount**
243.06
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

## Ship To:
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## Attention:
Sophia Enslein
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

## Tax Exempt ID:

## Line-Sch
## Item/Description
## Mfg ID
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<td>PowerUp SYBR Green Master Mix for qPCR</td>
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## Schedule Total
912.00

## Total PO Amount
912.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>PSR12223</td>
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**Schedule Total**

292.00

**Total PO Amount**

292.00
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>S25490 POTASSIUM HYDRO PHTHALATE 100G</td>
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**Schedule Total** 48.92

**Total PO Amount** 48.92

Authorized Signature
Purchase Order

Authorized Signature

| Supplier: 0000015990 Lancaster Independent School District 422 S Centre Ave Lancaster TX 75146 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Daniel Krutka |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Krutka/GA00020-Lancaster Transportation</td>
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Schedule Total 291.60

Total PO Amount 291.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>9.29 VB ESPN Color</td>
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Total PO Amount 500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039688
Slate Group
6024 45th St
Lubbock TX 79407-3706
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>MGSF Welcome Kits</td>
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</table>

**Schedule Total**
6577.20

**Total PO Amount**
6577.20

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000035328
  Flanagan, Joshua
  4124 Bridle Path Lane
  Sanger TX 76226
  United States

- **Ship To:**
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- **Attention:** Pilar Bradfield
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

#### Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID

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Purchase Order

DENTON, TX 76205

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

Attention: Frank Oliver
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order.
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Tax Exempt ID: Replenishment Option: Standard
Property

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<tr>
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<td>WV-S25500-F3L 5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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Schedule Total 583.58

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Schedule Total 15.00

Total PO Amount 598.58

Authorized Signature
**Purchase Order**

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**Schedule Total** 432.00

**Total PO Amount** 432.00
## Purchase Order

**Vendor:** 0000052979  
Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** BBALL cold sparks  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 6000.00  
**Extended Amt:** 6000.00  
**Due Date:** 10/16/2023

**Schedule Total**  
**Extended Amt:** 6000.00

**Total PO Amount**  
**Total PO Amount:** 6000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Excise Registration Code:** 2023-0992

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**Schedule Total**
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**Schedule Total**
332.86

**Total PO Amount**
442.61

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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|             | 1 - 1     | 31DK58  
TK91841517T Recycled Material Trash Bag  
Capacity 60 gal Trash Bag  
Material LLDPE  
Percent Recycled Content 70 Percent  
Recycled Content 10 Percent Post Consumer  
Thickness 1.5 mil  
Color Black Bag  
Closure Type None  
Width 38 in Height 58 in Max. Load 80 lb Bo |          | 70.00 | EA | 25.84 | 1808.80 | 10/16/2023 |
|             | 2 - 1     | 2LEF7  
TK91841518T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Mint Ready to Use Concentrated Ready to Use Recommended Dilution Ready to Use Clean |          | 48.00 | EA | 3.63 | 174.24 | 10/16/2023 |
|             | 3 - 1     | 2NTH2  
TK91841519T Scrubber Sponge Material Polyester Product Type Scrubber Sponge Overall Length 6 in Overall Width 3 1/2 in Overall Height 7/8 in Thickness 7/8 in |          | 6.00 | EA | 23.02 | 138.12 | 10/16/2023 |

**Schedule Total**  
1808.80

**Schedule Total**  
174.24

**Schedule Total**  
138.12

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

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<td>Pad Color White</td>
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4 - 1 93-10165
TK91841520T HEPA Filter Color White
Filter Material Paper Plastic Filtration Type HEPA Filter Efficiency 99.97 Percent at 0.3 microns Overall Height 6 1/4 in Overall Width 1 5/8 in Overall Depth 2 1/2 in Product Type Filter Includes Odor Neutralizing Tab

**Schedule Total** 138.12

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| 5 - 1    | BD-1002-NPF-M    | TK91841521T Disposable Gloves Acceptable Quality Level AQL 1.5 Color Black Cuff Thickness 2.8 mil Disposable Glove Type General Purpose Finger Thickness 5.5 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mi

**Schedule Total** 219.80

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
4075.06
## Purchase Order

**Supplier:** 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Face Paint- Maniacs</td>
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**Schedule Total**  
989.67

**Total PO Amount**  
989.67

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christophe Cocuron
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>210-BBCH Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8)</td>
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**Schedule Total** 1750.00

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**Schedule Total** 1155.00

**Total PO Amount** 2905.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>10013CV DMEMW/GLN HIGLU PYR6X500 6/CS</td>
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**Total PO Amount:** 252.48

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000006604 AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States |
<table>
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<tr>
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| Attention: Marvis Orzek  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount: $300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<td>PIPET DISP 5 3/4 IN 720/CS</td>
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**Schedule Total**  
106.80

**Total PO Amount**  
106.80

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000059668
The Lab Depot
469 Lumpkin Campground Rd S
Dawsonville GA 30534-0612
United States

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**Attention:** Nigel Shepherd
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
165.49

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Schedule Total**  
452.00

**Schedule Total**  
364.00

**Total PO Amount**  
816.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001613
Pennsylvania State University
500 University Dr
Hershey PA 17033-2360
United States

### Ship To:
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### Attention:
Bruce Hale

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch

### Item/Description
Miriam Freedman - speaker

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
577.60

### Extended Amt
577.60

### Due Date
10/17/2023

### Schedule Total
577.60

### Total PO Amount
577.60

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Authorized Signature
Purchase Order

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<td>MCK Paper - November 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2375.00</td>
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<td>PCL Paper - November 2023</td>
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<td>4 - 1</td>
<td>FRS Paper - August 2024</td>
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<td>1.00</td>
<td>EA</td>
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<td>5 - 1</td>
<td>FRS Newsletter - March 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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<td>6 - 1</td>
<td>CI 360 Package - Frisco, October 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>10/17/2023</td>
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Schedule Total

2375.00

2375.00

2375.00

4075.00

1000.00

1650.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>9 - 1</td>
<td>CI 360 Package - Frisco, January 2024</td>
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<td>10 - 1</td>
<td>CI 360 Package - Frisco, February 2024</td>
<td>1.00</td>
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<tr>
<td>11 - 1</td>
<td>CI 360 Package - Frisco, March 2024</td>
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**Total PO Amount**  
24450.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Date**: 10-17-2023

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Supplier**: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Joshua Ibarra

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1014

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<td>1 - 1</td>
<td>Compact AC DC Charger for NP-FW50 Battery</td>
<td>WACSONFW50</td>
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<td>EA</td>
<td>14.96</td>
<td>14.96</td>
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**Schedule Total**: 14.96

**Total PO Amount**: 14.96

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**Authorized Signature**
Purchase Order

Supplier: 0000039588
Vickery Meadow Youth Development Foundation
7110 Holly Hill Dr
Dallas TX 75231-5207
United States

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Vickery Meadow Youth 1.00 EA 1896.00 1896.00 10/17/2023

Schedule Total 1896.00

Total PO Amount 1896.00

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**Purchase Order**

**Supplier:** 0000036106
In Depth Events, Inc
100 Highridge Farms Rd
McKinney TX 75069
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>In Depth Events - Hear the World</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24735.00</td>
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**Schedule Total**
24735.00

**Total PO Amount**
24735.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016096  
Industrial Power LLC  
712 N Beach St  
Fort Worth TX 76111  
United States

**Ship To:**  
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**Attention:** Les St Clair  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Change Order - Reprint**  
**Dispatch Via:** Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:**  
**Ship To:**  
**Attention:** Les St Clair  
**Bill To:**  
**Send Invoices to:** invoices@untsystem.edu

---

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<td>1 - 1</td>
<td>Lift Gate for the Isuzu box truck</td>
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<td>1.00</td>
<td>EA</td>
<td>7932.25</td>
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**Schedule Total**  
7932.25

**Total PO Amount**  
7932.25

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**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1-1</td>
<td>Mavich (Grainger)</td>
<td>220410</td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
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Schedule Total 12000.00

Total PO Amount 12000.00

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**SUPPLIER:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**SHIP TO:**  
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**NOTE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Pilar Bradfield

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Blanket FB Uniforms</td>
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<td>Standard</td>
<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Hord  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Da-Lite ADVANTAGE TNSD 164D HD.9, 164&quot; diagonal with 35&quot; total black drop</td>
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<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/17/2023</td>
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<td>2 - 1</td>
<td>Da-Lite FAB&amp;RLR ASSY HD.9 164D CONTOUR 35&quot; TOTAL BLACK DROP AT TOP FOR TENSIONED ADVANTAGE, ORIGINAL ORDER 1378474</td>
<td></td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>2288.00</td>
<td>4576.00</td>
<td>10/17/2023</td>
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<td>3 - 1</td>
<td>Project Management: Includes Project Coordination for Site Readiness, Scheduling, On-Site Support for Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>10/17/2023</td>
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<td>4 - 1</td>
<td>Custom Design of Project: Includes Review of All Design Requirements, Pre-Installation Drawings for Internal Use by Field Staff, and As-Built Line Drawings Following</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
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**Schedule Total**  

0.00

4576.00

240.00

280.00

Authorized Signature
# Purchase Order

**Purchase Order Date** 10-17-2023

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Austin Hord

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**
This is not a valid Purchase Order.  
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**Buyer** Roys, Jill Kathryn  
Phone/ Email 940/369-5500  
Jill.Roys@untsystem.edu

**Currency**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| Project Completion.  
As-Built Line Drawings  
Will Be Given to the  
Customer Upon  
Request. | | | | | 1.00 | EA | 3240.00 | 3240.00 | 10/17/2023 |
| **Schedule Total** | | | | | | | **280.00** | | |
| 5 - 1 | Taurus Technologies  
Custom Installation  
of ALL Above Listed  
Equipment & Complete  
Training | | | | | 1.00 | EA | 450.00 | 450.00 | 10/17/2023 |
| **Schedule Total** | | | | | | | **450.00** | | |
| 6 - 1 | Shipping | | | | 1.00 | EA | 450.00 | 450.00 | 10/17/2023 |
| **Schedule Total** | | | | | | | **450.00** | | |

**Total PO Amount** 8786.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017018
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

**Ship To:**
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**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Carnegie Dartlet 23/24 MBA Advertising</td>
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**Schedule Total**

300000.00

**Total PO Amount**

300000.00

Authorized Signature
**Purchase Order**

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<td>Helmets and Helmet Parts</td>
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**Tax Exempt Information:**

- **Tax Exempt?**: Yes
- **Tax Exempt ID**: 0000033694

**Supplier Information:**

- **Supplier**: 0000033694 Riddell All American Sports
- **Address**: 7501 Performance Ln, North Ridgeville OH 44039-2765 United States

**Ship To Information:**

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Villa

**Bill To:**

- **Bill To**: UNT System Business Service Center
- **Contact**: Jill Roys
- **Email**: Jill.Roys@untsystem.edu

**Purchase Order Details:**

- **Purchase Order Date**: 10-17-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add GROUND
- **Ship Via**: Ground
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500 / Jill.Roys@untsystem.edu

**Schedule Total**: 48000.00

**Total PO Amount**: 48000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

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### Buyer

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<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

**0000002860**  
Lonza Walkersville Inc  
8830 Biggs Ford Rd  
Walkersville MD 21793-0127  
United States

### Attention:

Russell Jordan

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

No

### Tax Exempt ID:

Replenishment Option: Standard

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### Schedule Total

378.00

### Total PO Amount

378.00

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052303
Duran Photography  
4410 Spanish Oak Cir  
Corinth TX 76208-4806  
United States

**Ship To:**
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**Attention:** RoyAnn Cox
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:** 1 - 1
- **Item/Description:** Duran Photo  
- **Tax Exempt ID:**  
- **Mfg ID:**  
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 750.00
- **Extended Amt:** 750.00
- **Due Date:** 10/17/2023

**Schedule Total:** 750.00

**Total PO Amount:** 750.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 150000.00

Total PO Amount 150000.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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|  | **Attention:** Cynthia Carter **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

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**Schedule Total** 450000.00

**Total PO Amount** 450000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:**  
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**Attention:** Donovan Ford

## Tax Exempt?  
**Line- Sch**  
**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
24.30

**Total PO Amount**  
24.30

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

| Supplier: | 0000002626 Voertmans 1314 West Hickory Denton TX 76201 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pilar Bradfield |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount: 108549.95
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013966
Texas Department of Public Safety
PO Box 15999
Austin TX 78761-5999
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Sprabary
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013966
Texas Department of Public Safety
PO Box 15999
Austin TX 78761-5999
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Sprabary
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total  
57.10

Total PO Amount  
57.10

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**Purchase Order Number:** NT752-NT00002681  
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**Revision:**

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**Total PO Amount:** 108.28

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**Supplier:** 0000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Kandice Green
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**
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| Replenishment Option: Standard |

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
Purchase Order

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Schedule Total: 74.61

| 2 - 1    | 6 13-PENTACENEQUINONE 1GR | 364270010 | 1.00 | EA   | 119.51   | 119.51       | 10/17/2023 |
|          |                  |        |          |      |          |              |           |

Schedule Total: 119.51

Total PO Amount: 194.12

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026
# Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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54.68  
87.84  
69.43  
54.05  

**Total PO Amount**  
326.97
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Purchase Order**  
NT752-NT00002686  
10-17-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** Ground

---

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**Attention:** Kristi Burns  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1207.26

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039716  
IMPress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201-7100  
United States

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Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039716  
IMPress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201-7100  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific |
| Ship To: Possible Missions Inc Fisher Scientific |
| Address: 3110 Antoine Dr Houston TX 77092 United States |

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Address: Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Schedule Total 81.34

Total PO Amount 81.34

Authorized Signature
purchase Order

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- Attention: Donovan Ford
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000026584  
Fonteva LLC  
4420 N Fairfax Dr Ste 500  
Arlington VA 22203  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Richard Owens  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14723.83

**Total PO Amount**  
14723.83

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**Authorized Signature**
Purchase Order

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<th>SUPPLIER</th>
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<th>UNT System Business Service Center</th>
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Schedule Total | 324.00 |

Total PO Amount | 324.00 |
**Purchase Order**

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<tr>
<th>Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Les St Clair</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</table>

**Tax Exempt?** | **Ship To:** | **Attention:** | **Bill To:** |
---|---|---|---|
Line-Sch | Item/Description | Les St Clair | UNT System Business Service Center |
1 | 50# bg Salt Pellets | | |

| **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|
0 | | 60.00 | EA | 11.80 | 708.00 | 10/17/2023 |

**Schedule Total** | **708.00** |

**Total PO Amount** | **708.00** |
Supplier: 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Yes</td>
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Total PO Amount 608.20
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>OCTYLPHOSPHONIC ACID, 97%, OCTYLPHOSPHONIC ACID, 97%</td>
<td>735914</td>
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**Schedule Total**

148.20

**Total PO Amount**

148.20

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
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**Attention:** Amanda Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>10/18/2023</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006629  
Robson Ranch  
Denton HOA  
9448 Ed Robson Cir  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
3971.82

**Total PO Amount**  
3971.82

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**Authorized Signature**
Purchase Order

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<td>6825 Levelland #3B</td>
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<td>Dallas TX 75252-5947</td>
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Schedule Total | 12582.00 |

Total PO Amount | 12582.00 |

Authorized Signature
# Purchase Order

**Supplier:** 0000024125  
RRG Consulting Inc.  
4920 Stony Brk  
College Station TX 77845-3477  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### Supplier:
000024777
Break Bread, Break Borders
853 Lake Terrace Cir
Dallas TX 75218-2195
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Vickie Napier

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information:
- **Supplier:** 0000024777
- **Address:** Break Bread, Break Borders, 853 Lake Terrace Cir, Dallas TX 75218-2195, United States

### Ship To Information:
- **Ship To:**
- **Address:**
- **Email:**
- **Phone:**

### Payment Terms:
- **Method:**
- **Due Date:**

### Freight Terms:
- **Terms:**

### Ship Via:
- **Option:**

### Buyer Information:
- **Name:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Barraza@untsystem.edu

### Tax Exempt Information:
- **Tax Exempt:**
- **ID:**

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**Total PO Amount:** 8650.00
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<tr>
<td>Attention: Hannah Kronenberger</td>
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<tr>
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Schedule Total 8882.50

Total PO Amount 8882.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
<th>Supplier:</th>
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<th>Attention:</th>
<th>Bill To:</th>
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| 0000041182 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Hannah Kronenberger | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>City, State, Zip Code</th>
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| 0000041182 | JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States |

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| 0000041182 | JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States |

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| 0000041182 | JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States |

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<td>631.18</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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---

**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
3960.55

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**Total PO Amount**  
3960.55
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014626 ColorDynamics Inc  
200 East Bethany Drive  
Allen TX 75002  
United States |
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</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** |
| **Tax Exempt ID:** |
| **Replenishment Option:** Standard |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Service Form Request | | 1.00 | EA | 188395.00 | 188395.00 | 10/18/2023 |
| **Schedule Total** | 188395.00 |
| **Total PO Amount** | 188395.00 |

**Purchase Order Details**  
NT752-NT00002707  
10-18-2023 |
| **Payment Terms** | **30 days** |
| **Freight Terms** | **Dest, prepay & add** |
| **Ship Via** | **GROUND** |
| **Buyer** | Snyder, Owain Spencer |
| **Phone/Email** | 940/369-5500 Owain. Snyder@untsystem.edu |

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039699
Field,Laja
4190 S Mount Olympus Way
Salt Lake City UT 84124-3437
United States

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---

**Attention:** Julie Ikpah

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Field_Guest Choreo, Panelist, Master class</td>
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**Schedule Total**

**7100.00**

**Total PO Amount**

**7100.00**

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

## Purchase Order

**Supplier:** 0000009658
Washington-Nance, Vickie
7110 Crooked Oak Dr
Dallas TX 75248
United States

**Ship To:**
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**Attention:** Julie Ikpah

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Washington_guest artist_THEA audition</td>
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**Schedule Total**
200.00

**Total PO Amount**
200.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006733  
Texas Chapter IAWP  
PO Box 12945  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>266.12</td>
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<td>115R00135</td>
<td>Xerox VersaLink C605 fuser kit</td>
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<td>106R03931</td>
<td>Xerox VersaLink C605 Extra High Capacity black original toner cartridge</td>
<td>3.00</td>
<td>EA</td>
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<td>Xerox VersaLink C605 black drum cartridge</td>
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<td>108R01416</td>
<td>Xerox VersaLink C500 waste toner collector</td>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount** 1192.09

Authorized Signature
**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Discovery Park Fire Piping Replacement - Design/Build Agreement | | | 1.00 | EA | 82397.00 | 82397.00 | 10/18/2023

Schedule Total | 82397.00

2 - 1 | Reimbursable Expenses | | | 1.00 | EA | 10000.00 | 10000.00 | 10/18/2023

Schedule Total | 10000.00

3 - 1 | GMP Amendment | | | 1.00 | EA | 0.01 | 0.01 | 10/18/2023

Schedule Total | 0.01

4 - 1 | Payment & Performance Bonds | | | 1.00 | EA | 0.01 | 0.01 | 10/18/2023

Schedule Total | 0.01

5 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 10/18/2023

Schedule Total | 0.01

**Total PO Amount** | 92397.03

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/18/2023</td>
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**Schedule Total**  
11360.01

Total PO Amount  
11360.01

Authorized Signature
### Purchase Order

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Leslie St Clair
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>01528MCB TK91954301T Wireless Weather Station Series AcuRite Iris Power Source 4 AA Alkaline or Lithium Batteries Sensor 6 AA Alkaline Batteries Display 5V Power Adapter Display Display Screen Type Color LCD Data Update Frequency 18 sec Wind Speed 30 sec Wind Dir</td>
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<td>1.00</td>
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**Schedule Total**
242.98

| 2 - 1 | 05081 TK91954302T Carburetor Cleaner Base Type Solvent Container Type Aerosol Spray Can Container Size 20 oz Net Weight 16 oz Product Form Aerosol Boiling Point 133 Degrees F Butyl-Free Butyl-Free Chlorinated/Non Chlorinated Non-Chlorinated Flammability Flamma |  | 6.00 | EA | 10.67 | 64.02 | 10/18/2023 |

**Schedule Total**
64.02

**Total PO Amount**
307.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000000768 NIKON INSTRUMENTS, INC</td>
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<tr>
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<tr>
<td>Melville NY 11747 3064</td>
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<td>1 - 1</td>
<td>Eclipse FN1 Electrophysiological Research Microscope</td>
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Schedule Total: 29388.65

Total PO Amount: 29388.65

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER 
0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

### SHIP TO: 
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### ATTENTION: 
Sophia Enslein

### BILL TO: 
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

### TAX EXEMPT ID:

### MFG ID:

### QUANTITY: 

### UOM: 

### PO PRICE: 

### EXTENDED AMOUNT: 

### DUE DATE: 

### LINE-SCH 

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<td>SMZ1270 Stereomicroscope with LED Diascopic Stand</td>
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### SCHEDULE TOTAL 
8465.85

### TOTAL PO AMOUNT 
8465.85

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Authorized Signature
Purchase Order

<table>
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<tr>
<td>PO Box 207576  NW Ste 210  Dallas TX 75320-7576  United States</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00002717  10-18-2023

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<tr>
<th>Buyer</th>
<th>Barraza,Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000033350 Flock Group INC DBA Flock Safety
PO Box 207576
NW Ste 210
Dallas TX 75320-7576
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-2074

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<tr>
<td>1</td>
<td>INV-23763 / Flock Safety Falcon</td>
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<td>15.00</td>
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<td>2500.00</td>
<td>37500.00</td>
<td>10/18/2023</td>
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| 2 | INV-21506 / Flock Safety Falcon Service |       | 2.00    | EA  | 3000.00  | 6000.00    | 10/18/2023 |
|   |                                           |       |         |     |          |            |          |
|   | Schedule Total                             |       |          |     |          | 6000.00    |          |

| 3 | INV-21506 / Professional Services - Existing Infrastructure Implementation Fee Installation |       | 2.00    | EA  | 150.00   | 300.00     | 10/18/2023 |
|   |                                           |       |          |     |          |            |          |
|   | Schedule Total                             |       |          |     |          | 300.00     |          |

Total PO Amount: 43800.00

Authorized Signature
**PURCHASE ORDER**

- **Supplier:** 0000039454  
  GhostMail  
  4535 S Harvard Ave  
  Tulsa OK 74135  
  United States

- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Pilar Bradfield  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Line-Sch | Item/Description | Mfg ID | Replenishment Option | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | FB recruiting mail | | | 1.00 | EA | 5048.58 | 5048.58 | 10/18/2023

**Schedule Total** 5048.58

2 - 1 | FB Recruiting Mail | | | 1.00 | EA | 1427.50 | 1427.50 | 10/18/2023

**Schedule Total** 1427.50

3 - 1 | Credentials | | | 1.00 | EA | 514.00 | 514.00 | 10/18/2023

**Schedule Total** 514.00

**Total PO Amount** 6990.08

---

**Authorized Signature**
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 35500.00

Schedule Total: 0.00

Schedule Total: 0.00

Schedule Total: 3189.00

Schedule Total: 1.00

Schedule Total: 1.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>IC5605 IBRIGHT PRESTAIN PRO LADR 25UL</td>
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**Authorized Signature**
Purpose Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
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<tbody>
<tr>
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000031593 Tango Card Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Danielle Keifert |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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**Schedule Total**

1120.00

**Total PO Amount**

1120.00

Authorized Signature
### Purchase Order

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total** 220.00

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**Schedule Total** 148.00

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**Schedule Total** 37.70

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**Authorized Signature**
## Purchase Order

### University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### Supplier:

**0000002580**

**Sigma-Aldrich Inc**

**PO Box 535182**

**Atlanta GA 30353-5182**

**United States**

### Bill To:

**UNT System Business Service Center**

Send Invoices to:

**invoices@unsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

### Tax Exempt?:

**Yes**

**Tax Exempt ID:**

**Replenishment Option:**

**Standard**

### Line- Sch

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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Receiver:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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Purchase Order

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Jill Kathryn
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 1713.10

Authorized Signature
**University of North Texas**  
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Denton TX 76205  
United States

## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
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**Attention:** BDI/Chapman Lab  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
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**Attention:** Crystal Garrett
CG24121

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Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Total PO Amount: 1333.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
81.93

**Total PO Amount**
81.93
Purchase Order

**Supplier:** 0000028197
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000032428  
Doty, John  
124 Fern Cv  
Oxford MS 38655-7087  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

- **Supplier:** 0000039235
  - Simpson, Owen
  - 5800 Saintsbury Dr Apt 103
  - The Colony TX 75056-5464
  - United States

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- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**

- 250.00

**Total PO Amount**

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Schedule Total 250.00

Total PO Amount 250.00

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000039238
Geld, Zach
2225 Cherrybark Trl
Little Elm TX 75068-3730
United States

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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### Tax Exempt?
- **Line-Sch**: 1 - 1
- **Item/Description**: FB Game Day Help
- **Tax Exempt ID**: 10.14
- **Mfg ID**: 10.14

### Line Item Details

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**Schedule Total**

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**Total PO Amount**

| 175.00 |
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Schedule Total: 175.00

Total PO Amount: 175.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039236  
Smith, David George  
3860 County Road 601  
Farmersville TX 75442-6592  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
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**Supplier:** 0000039248  
Hirst, Connor  
905 Cleveland St # 1102A  
Denton TX 76201-6861  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

Authorized Signature
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### Purchase Order

**Purchase Order Date Revision**: NT752-NT00002741 10-19-2023

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/Email**: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier**: 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Vickie Napier

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code**: 2023-1027

**Excise Registration Code**: 2023-1027

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**Schedule Total**: 2363.09

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**Schedule Total**: 385.71

**Total PO Amount**: 2748.80

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Schedule Total 340857.00
Schedule Total 21977.00
Schedule Total 0.01

Total PO Amount 362834.01
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
449911.01
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 254.17
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

## Supplier:
000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

## Ship To:
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## Attention:
Randy Salsman
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt ID:
Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
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<td>Replace EESAT Boiler</td>
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Total PO Amount 538478.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

Supplier: 000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cell Counting Kit 30 dual-chambered slides 60 counts with trypan blue - 30 slide pack of dual-chamber slides 60 counts includes 1-5 ml trypan blue for use with TC10 or TC20 automated cell counter</td>
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Schedule Total: 138.00

Total PO Amount: 138.00
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<td>1</td>
<td>Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)</td>
<td>1.00 EA</td>
<td>26.60</td>
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<td>2</td>
<td>Mold Cup, Silicone Rubber, 1&quot; x 2&quot; x 1&quot; Deep (25 x 50 x 25 mm)</td>
<td>2.00 EA</td>
<td>67.45</td>
<td>134.90 10/19/2023</td>
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<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
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<tr>
<td>4</td>
<td>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
<td>5.00 EA</td>
<td>40.85</td>
<td>204.25 10/19/2023</td>
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<tr>
<td>5</td>
<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
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<td>308.75</td>
<td>308.75 10/19/2023</td>
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Schedule Total: $26.60, $134.90, $80.75, $204.25, $308.75
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<td>6</td>
<td>Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pk/10)</td>
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<td>7</td>
<td>Silicon Carbide Paper, 800 Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL)</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**

Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Suppliers**

0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

---

**Ship To:**

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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**Total PO Amount**

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**Authorized Signature**
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<td>Letterman-83 Reunion shirt</td>
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Authorized Signature
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Schedule Total: $13650.00

Total PO Amount: $13650.00
**Purchase Order**

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Manufacture &amp; Install (4) PhotoOp banner with velcro</td>
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**Schedule Total**  
4000.00

| 2 - 1    | Manufacture and Install (14) team logos for AAC conference | | 1.00 | EA | 3150.00 | 3150.00 | 10/19/2023 |
|          |                                                              |                       |          |     |          |             |         |
|          |                                                              |                       |          |     |          |             |         |

**Schedule Total**  
3150.00

**Total PO Amount**  
7150.00
**Purchase Order**

**NT752-NT00002751**  
**10-19-2023**

### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
- **Email**: Laduke@untsystem.edu

### Supplier
- **Name**: Summus Industries, Inc
- **Address**: 77 Sugar Creek Center Blvd
- **City/State/Zip**: Sugar Land TX 77478
- **Country**: United States

### Bill To
- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City/State/Zip**: Denton TX 76205
- **Country**: United States

### Attention
- **Name**: Jana Watkins

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Dell Latitude 7320</td>
<td></td>
<td>1.00</td>
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<td>1700.00</td>
<td>1700.00</td>
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<tr>
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<td>Detachable as per attached quote</td>
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| 2        | Dell Latitude 7320                        |        | 1.00     | EA  | 170.00   | 170.00       | 10/19/2023 |
|          | Detachable Travel Keyboard & Pen          |        |          |     |          |              |            |
|          | **Schedule Total**                        |        |          |     |          | **170.00**   |            |

**Total PO Amount**: **1870.00**

---

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---

**Tax Exempt ID**: 

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier | Summus Industries, Inc  
|          | 77 Sugar Creek Center Blvd  
|          | Ste 420  
|          | Sugar Land TX 77478  
|          | United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier | 000006227  
|----------|-----------|
| Tax Exempt? | Yes  
<p>| Tax Exempt ID: |</p>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Precision 3460 as per attached quote</td>
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<td>1560.00</td>
<td>10/19/2023</td>
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**Schedule Total**  
1560.00

| 2 - 1 | Dell 27" Monitor | | 2.00 | EA | 145.00 | 290.00 | 10/19/2023 |

**Schedule Total**  
290.00

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**Authorized Signature**
Purchase Order

Unauthorized Signature

Purchase Order
NT752-NT00002753 10-19-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier:
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To:
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Attention: Jana Watkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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<td>1 - 1</td>
<td>MPHE3LL/A 14 inch Macbook Pro M2 16/512 GB space gray + 4 year Applecare + for schools</td>
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<td>SD6T2LL/A AppleCare+ - extended service agreement - 4 years</td>
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Authorized Signature

Authorized Signature
## Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

### Ship To:

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### Attention:

Ryan Paris

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>UNT FIRE ONLY - JOC Job Order (Bruce Hall)</td>
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**Schedule Total**

31343.61

| 2 - 1      | Payment & Performance Bond | | 1.00 | EA | 298.00 | 298.00 | 10/19/2023 |

**Schedule Total**

298.00

| 3 - 1      | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/19/2023 |

**Schedule Total**

0.01

**Total PO Amount**

31641.62
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>CON 1/3 - Ohaus FC5718R Frontier 5000 Series Multi Pro High Speed Centrifuge - Rotor not included, 18000 RPM (Ohaus),</td>
<td>1.00</td>
<td>EA</td>
<td>5795.00</td>
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**Schedule Total** 5795.00

| 2        | CON 2/3 - Ohaus Frontier RA6x50/13MI Angle Rotor 26, | 1.00 | EA | 1305.00 | 1305.00 | 10/19/2023 |

**Schedule Total** 1305.00

| 3        | CON 3/3 - Ohaus Frontier RA24x1.5/2. 0ml IDBIOSEALS V1 /16MIS Angle Rotor, | 1.00 | EA | 838.00 | 838.00 | 10/19/2023 |

**Schedule Total** 838.00

| 4        | Ohaus ISLD04HDG Incubating Light Duty Orbital Shakers, 100 -1200 RPM, 120V, | 1.00 | EA | 2520.00 | 2520.00 | 10/19/2023 |

**Schedule Total** 2520.00

**Total PO Amount** 10458.00

---

**Supplier:** 0000039626
Sycamore Life Sciences, LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
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<td>Radio Advertising</td>
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Schedule Total 3040.00

Total PO Amount 3040.00
**Purchase Order**

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
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<td>14080.50</td>
<td>10/19/2023</td>
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**Schedule Total**  
14080.50

**Total PO Amount**  
14080.50

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000033325  
Steffen, Andrew  
429 College Ave Apt 421  
Fort Worth TX 76104-2266  
United States

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Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Music, How Dare You (SATB and Piano). University Singers.</td>
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<td>50.00</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027198
Radio Research Consortium Inc
PO Box 1309
Olney MD 20830-1309
United States

**Ship To:**
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**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 7170.00

Total PO Amount: 7170.00

Authorized Signature
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
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**Attention:** Jeanette Garriga  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**  
647.67

**Total PO Amount**  
647.67

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**Authorized Signature**
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<td>10.2-inch iPad Wi-Fi 64GB - Space Gray</td>
<td>MK2K3LL/A</td>
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<td>3-Year AppleCare+ for Schools - iPad /</td>
<td>S7743LL/A</td>
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<td>79.00</td>
<td>237.00</td>
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<td>iPad Air / iPad mini</td>
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Total PO Amount: **1134.00**
**Purchase Order**

**Supplier:** 0000037815  
Fotedar, Rajesh Vikram  
639 Grand View Ave  
San Francisco CA 94114-3507  
United States

**Ship To:**  
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**Attention:** Amy Woods

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031835  
Audio Dawg Inc  
68 Les Springs Dr  
Suite 130  
Sedona AZ 86336  
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 3/3 - 19 Rack mount and shelf for (1) NTP-DADCORE256 and (1) MacMini® (not included)</td>
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<td>199.00</td>
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Total PO Amount: $3246.00
**Purchase Order**

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1852.68

**Total PO Amount**

1852.68
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24125  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
101.19

**Schedule Total**  
67.11

**Total PO Amount**  
168.30

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034329 | Facchinetti, Serena  
29 Cameron Ave Apt 29B  
Cambridge MA 02140  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Danielle Keifert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**: 518.40

**Total PO Amount**: 518.40

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Supplier:** 0000034328  
Jayaraman, Suvasini Neela  
439 Lebanon St  
Melrose MA 02176  
United States  

**Ship To:**  
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**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Duplication**  
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**Payment Terms:**  
30 days  
Dest, prepay & add  
**Ship Via:** GROUND  

**Buyer Phone/ Email:**  
940/369-5500 Ashley. Barraza@untsystem.edu  

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**Schedule Total**  
518.40  

**Total PO Amount**  
518.40  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Dest, prepay & add**  
**Ship Via**  
**GROUND**

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley  
Barraza@untosystem.edu

**Supplier:**  
0000033918  
Rubino, Anthony R  
4102 Liddington Dr  
Durham NC 27705  
United States

**Ship To:**  
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**Attention:**  
Danielle Keifert

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
518.40

**Total PO Amount**  
518.40
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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Total PO Amount  
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**Total PO Amount** 24765.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: | 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 412.94  
478.40  
423.50  
450.05  
405.31  
448.25  

**Ship Via:** GROUND

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

| Line-Sch | Item/Description | Mfg ID   | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------|----------|----------|------|----------|--------------|--------------|---------------|----------------|----------------|
| 7       | PA5119047        |          | 1.00     | EA   | 362.22   | 362.22       | 10/19/2023   | 362.22        | 2980.67        |
**Purchase Order**

- **Supplier:** 0000006227
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

- **Buyer:** Morales,Gabriel Adrian
  Phone/ Email: 940/369-5500
  Gabriel.Morales@untsystem.edu

- **Attention:** Chance Newkirk
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code:** 2023-1428

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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| 1        | CON 1/2 - TechPress  
3x Electro-Hydraulic Automatic Mounting Press, 100-240 V  
50/60 Hz 1 Phase |        | 1.00     | EA  | 9215.00  | 9215.00      | 10/19/2023   | 9215.00       |
| 2        | CON 2/2 - [Con]  
Mold/Heater Assembly for 1.5" Mount with Duplex Spacer |        | 1.00     | EA  | 2568.80  | 2568.80      | 10/19/2023   | 2568.80       |

**Total PO Amount**  
11783.80

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Authorized Signature
Purchase Order

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Austin Hord
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount $2048.00
Purchase Order

**Supplier:** 0000025159
SHM Legacy LLC dba Fitness Machine Techn
11305 Deep Canyon Trl
Frisco TX 75033-1509
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
**Purchase Order**

**Authorizing Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000001957 Motorola Solutions Inc |
| 13104 Collections Center Dr |
| Chicago IL 60693 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Carrie Slayden |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Schedule Total** 268669.20

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**
- **Purchase Order**: NT752-NT00002785
- **Date**: 10-20-2023
- **Revision**: Print

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley
**Phone/ Email**: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier**: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To**: This is not a valid Purchase Order.
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**Attention**: Carrie Slayden
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 0.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**
0.00

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Authorized Signature
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States |
<table>
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<tr>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Carrie Slayden</td>
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| **Bill To:** | UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Total PO Amount**  
303598.80
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Tango Card Inc</td>
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<td>4700 42nd Ave SW Ste 430A</td>
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<tr>
<td>Seattle WA 98116-4589</td>
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<td>Attention: Kimberly Roy</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total | 650.00

Total PO Amount | 650.00

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

---

**Purchase Order**

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<th>Line Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>Dell 32 4K USB-C Hub Monitor</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu  

---

**Excise Registration Code:** 2023-1428
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>BOTTLE WM HDPE 2 OZ</td>
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**Schedule Total** 21.10

| 2 - 1                 | 186634           |        | 1.00     | EA  | 53.73    | 53.73        | 10/20/2023|
|                       | PIPETTE STAND HDPE 4 PLACE |        |          |     |          |              |          |

**Schedule Total** 53.73

**Total PO Amount** 74.83

---

Authorized Signature

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**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Dell 24 Monitor</td>
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**Schedule Total**  
1320.00

**Total PO Amount**  
1320.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-NT00002791  
10-20-2023  
Revision

### Payment Terms  
30 days

### Freight Terms  
Dest, prepay & add

### Ship Via  
GROUND

### Buyer  
Morales, Gabriel Adrian

### Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier:  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

### Ship To:  
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### Attention:  
Russell Jordan

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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| 2 - 1    | Freight and/or Packing |        | 1.00     | EA  | 50.00   | 50.00        | 10/20/2023 |
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### Total PO Amount  
615.00
**Purchase Order**

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<td>VACUUM DESICCATOR O. D. I.D. 273 MM &amp;</td>
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<td>2</td>
<td>60737</td>
<td>SILICA GEL, HIGH PURITY GRADE, PORE SIZE, SILICA GEL, HIGH PURITY GRADE, PORE SIZE</td>
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Total PO Amount: 1155.00

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
        Send Invoices to: invoices@untsystem.edu
        1112 Dallas Dr., Ste. 4200
        Denton TX 76205
        United States

Authorized Signature
Purchase Order

SUPPLIER: 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

SUPPLIER: 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 47664068001 Provide two new 6 seater golf carts for UNT Housing Assignments office to provide tours of residence halls to families of prospective students.
2.00 EA 26153.20 52306.40 10/20/2023

Schedule Total 52306.40

Total PO Amount 52306.40

Authorized Signature
### Supplier: Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Dell workstation computer towers (only) for Central Housing Staff new hires or replacement as needed.</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1250.00</td>
<td>6250.00</td>
<td>10/20/2023</td>
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</tbody>
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### Schedule Total
6250.00

### Total PO Amount
6250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### DUPLICATE

<table>
<thead>
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<th>Purchase Order</th>
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<td>10-20-2023</td>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000002616 Daktronics</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>PO Box 5110</td>
<td></td>
</tr>
<tr>
<td>201 Daktronics</td>
<td></td>
</tr>
<tr>
<td>Brookings SD 57006-5110</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

### Attention:
Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Balance Due- Outdoor Daktronics LED Video Displays</td>
<td>652947.00</td>
<td>1.00</td>
<td>EA</td>
<td>652947.00</td>
<td>652947.00</td>
<td>10/20/2023</td>
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**Schedule Total**  
652947.00

**Total PO Amount**  
652947.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Compact AC DC Charger for EN-EL12 Battery WACNIENEL12</td>
<td>WACNIENEL12</td>
<td>1.00</td>
<td>EA</td>
<td>14.96</td>
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</table>

**Schedule Total**  
14.96

**Total PO Amount**  
14.96

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>BPA1820</td>
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Total PO Amount 194.87
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<th>Megahertz Technology</th>
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<td></td>
<td>Dallas TX 75206-4116</td>
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<td></td>
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<td>Revision</td>
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| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via      | GROUND |

| Buyer | Morales, Gabriel Adrian |
|       | 940/369-5500 |
|       | Gabriel.Morales@untsystem.edu |

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Rick Rodriguez</th>
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<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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## Tax Exempt?

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td></td>
<td>SPR 3500e Two-Way Radio 128-Channel UHF</td>
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## Tax Exempt ID:

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<th>PO Price</th>
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<tr>
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<td>13.00</td>
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<td>799.00</td>
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Schedule Total: 10387.00

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<tr>
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Schedule Total: 971.10

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<td>BATT Impres Lion IP68 2100T</td>
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Schedule Total: 686.04

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total: 45.00

Total PO Amount: 12089.14

Authorized Signature
<table>
<thead>
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</thead>
<tbody>
<tr>
<td>CBS Mechanical Inc</td>
</tr>
<tr>
<td>5001 W University Dr</td>
</tr>
<tr>
<td>Denton TX 76207</td>
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<tr>
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</tr>
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<table>
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<th>Address: UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<table>
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<tr>
<th>Attention: Kim Nguyen</th>
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<table>
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<tbody>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
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<tr>
<th>Line-</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
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<td>EA</td>
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<td>1124.00</td>
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<td>3</td>
<td>Pending Change Orders</td>
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</table>

Total PO Amount: 46074.87
**Purchase Order**

**Authorized Signature**

| Supplier: 0000048131 Loligo Systems ApS Toldboden 2 2nd Floor DK-8800 Viborg Denmark |
| Supplier: 0000048131 Loligo Systems ApS Toldboden 2 2nd Floor DK-8800 Viborg Denmark |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Rebecca Petrusky |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
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<td>1 - 1</td>
<td>Miniature DC pump (50-1500mL/min)</td>
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<td>4.00</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1</td>
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<td>1.00</td>
<td>EA</td>
<td>78.38</td>
<td>78.38</td>
<td>10/20/2023</td>
</tr>
<tr>
<td>2</td>
<td>4102963 TK92183242T Silicone Sealant Color Clear Application Multipurpose Container Size 3 oz Container Type Tube Resistance Properties High Temperature Resistant Sealant Properties Flexible Standards UL Classified Elongation 315 Percent Full Cure Time 1 day Max</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.26</td>
<td>37.26</td>
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**Schedule Total**
78.38

**Schedule Total**
37.26

**Total PO Amount**
115.64
**Purchase Order**

**Supplier:** 0000064973  
Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<td></td>
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<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
1894.20

**Total PO Amount**  
1894.20

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** Netzsch Instruments North America LLC
129 Middlesex Turnpike
Burlington MA 01803
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>6.223.5-91.3.01</td>
<td>Indium foil 0.25 mm thick, 400 mg, packed in a glass bottle with manufacturer's certification</td>
<td>1.00</td>
<td>EA</td>
<td>364.00</td>
<td>364.00</td>
<td>10/20/2023</td>
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</table>

**Schedule Total:** 364.00

| 2 - 1    | 6.223.5-91.3.04 | Bismuth pieces, 400 mg, theor. transition temperature 271,4°C, packed in glass bottle, with certificate of compliance | 1.00 | EA | 117.00 | 117.00 | 10/20/2023 |

**Schedule Total:** 117.00

**Total PO Amount:** 481.00

---

**Authorized Signature**
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1026

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FB0340923N</td>
<td>FB WASH BOTTLE UNIVERSAL</td>
<td>1.00</td>
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Schedule Total 47.75

Total PO Amount 47.75
# Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Triisopropylsilane, 98%</td>
<td>233781</td>
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<td>54.70</td>
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<tr>
<td></td>
<td>Triisopropylsilane, 98%</td>
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<tr>
<td>2 - 1</td>
<td>1,2-Ethanedithiol, &gt;= 98.0 % GC</td>
<td>02390</td>
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<td>EA</td>
<td>61.60</td>
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<td>10/20/2023</td>
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<td></td>
<td>1,2-Ethanedithiol, &gt;= 98.0 % GC</td>
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**Total PO Amount**: 116.30
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Repair BLB Deck Failure - General Construction Agreement</td>
<td></td>
<td>1.00</td>
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<td>272529.50</td>
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<tr>
<td>2 - 1</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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<td>0.01</td>
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<td>277980.10</td>
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</tbody>
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Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

Ship To: 
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Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039730  
Jagadguru Kripaluji Yog  
7405 Stoney Point Dr  
Plano TX 75025-6118  
United States

**Ship To:**

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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>DFW Diwali Mela 2023</td>
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<td>1.00</td>
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<td>20000.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

**Authorized Signature**
Purchase Order

DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

Supplier: 0000016893 Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Won
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000016893 Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>FFFU13F2VW</td>
<td>TK92143061T Freezer</td>
<td>1.00</td>
<td>EA</td>
<td>1083.79</td>
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Schedule Total: 1083.79

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<tbody>
<tr>
<td>2</td>
<td>FFHT1814WW</td>
<td>TK92143062T Top-Freezer Refrigerator</td>
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<td>831.98</td>
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<td>Capacity 18.3 cu ft</td>
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<td>Refrigerator Capacity 18.3 cu ft Freezer</td>
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<td></td>
<td>Capacity 4.9 cu ft</td>
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<td>Overall Height 66 3/8 in</td>
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<td>Overall Depth 30 in</td>
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<td>1/8 in Color White</td>
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<td>Energy Star Complia</td>
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Schedule Total: 831.98

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>3</td>
<td>TK92143063T SHIPPING FEES 79652 406F06</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
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</tbody>
</table>

Schedule Total: 0.00

Total PO Amount: 1915.77

Authorized Signature
**Purchase Order**

**Supplier:** 0000037357  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

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**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-73

<table>
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<tbody>
<tr>
<td>1</td>
<td>RNL 2023/24</td>
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<td>Standard</td>
<td>46318.02</td>
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**Schedule Total**  
46318.02

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<td>RNL Line 2</td>
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<td>Standard</td>
<td>19850.58</td>
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<td>10/23/2023</td>
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**Schedule Total**  
19850.58

**Total PO Amount**  
66168.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
<td>1 - 1</td>
<td>Precision 3460 i7, 16GB, 1TB (Customizable)</td>
<td>1.00 EA</td>
<td>1560.00</td>
<td>10/21/2023</td>
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**Schedule Total**  
1560.00

**Total PO Amount**  
1560.00

Authorized Signature

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1-1</td>
<td>C. elegans genotype dpy-7(e88) X.</td>
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<td>Standard</td>
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**Schedule Total**: 10.00

**Total PO Amount**: 10.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Sigma-Aldrich Inc</th>
<th>PO Box 535182</th>
<th>Atlanta GA 30353-5182</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier: 0000002580</th>
<th>Sigma-Aldrich Inc</th>
<th>PO Box 535182</th>
<th>Atlanta GA 30353-5182</th>
<th>United States</th>
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<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Standard</th>
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1 - 1 Palladium on carbon, extent of labeling: 10 wt. % loading, 10g

<table>
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<tr>
<th>Line-Sch</th>
<th>Quantity</th>
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<th>PO Price</th>
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Schedule Total 180.80

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<td>10/23/2023</td>
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Schedule Total 20.00

Total PO Amount 200.80

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000011191  
Medline Industries Inc  
Three Lakes Drive  
Northfield IL 60093  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table: Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS</td>
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<td>2.00</td>
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<td>89.46</td>
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<td>STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS</td>
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**Schedule Total**  
178.92

**Schedule Total**  
171.00

**Total PO Amount**  
349.92

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>NITROGEN, INDUSTRIAL GRADE Size: 300</td>
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| Schedule Total | 221.13 |
| Schedule Total | 141.44 |

**Total PO Amount**  
362.57
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000039792  
Savannah State University  
3219 College St  
Savannah GA 31404-5254  
United States

**Ship To:**  
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**Attention:** Diana Bergeman

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Savannah State Subaward line 1</td>
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**Schedule Total**  
25000.00

**Schedule Total**  
17413.00

**Total PO Amount**  
42413.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chance Newkirk |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Excise Registration Code:** 2023-1428 |

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**Schedule Total** 2652.46

**Total PO Amount** 2652.46

Authorized Signature
## Purchase Order

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<td>CON-Line 1 – DIGIDATA 1550B1 LOW-NOISE DATA ACQUISITION SYSTEM PLUS 1 CHANNEL HUMSILENCER ADAPTIVE NOISE CANCELLATION</td>
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Total PO Amount: 32069.05
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 25.00 |

**Total PO Amount**  
110.00
**Purchase Order**

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Silicon Carbide Paper, 400 (P800) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
<td></td>
<td>1.00</td>
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<td>10/23/2023</td>
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<td>2 - 1</td>
<td>Silicon Carbide Paper, 600 (P1200) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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<td>GreenLube Polishing Lubricant, 128 oz. (3.8 L)</td>
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<td>5 - 1</td>
<td>Diamond Suspension, Water Based Monocrystalline, 3 Micron, 16 oz. (480 mL)</td>
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### Purchase Order

**Authorized Signature**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006948
**Supplier Address:** Allied High Tech Products 2376 E Pacifica Place Rancho Dominguez CA 90220-0000 United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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**Schedule Total**

96.90

**Total PO Amount**

657.40

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?
- \[ \text{Line-Sch} \]

### Item/Description
- Canon Aug 23 - Nov 30, 2023 prints and images
- Canon Sept 23-Nov 23 for copier lease

### Mfg ID
- \[ \text{Sch} \]

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 306.00

### Extended Amt
- 306.00

### Due Date
- 10/23/2023

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**Schedule Total** 306.00

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**Schedule Total** 474.24

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**Total PO Amount** 780.24

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Authorized Signature
### Change Order - Reprint

**Purchase Order**

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**Total PO Amount**

110252.50
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Summus Industries, Inc**
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Morales, Gabriel Adrian**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227

**Ship To:**
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**Attention:** Chance Newkirk

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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**Total PO Amount**

13160.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1428

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<td>Dell 24 Monitor - P2422H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>165.00</td>
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<td>XPS 15 9530</td>
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Total PO Amount 14307.54

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td></td>
<td>PowderPurity: 99%</td>
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<td></td>
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<td></td>
<td>metal basis</td>
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<td></td>
<td>Particle Size: 60-140 um</td>
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Schedule Total  27680.00

Total PO Amount  27730.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
Purchase Order Date Revision  
NT752-NT00002832  
10-23-2023  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Snyder, Owain Spencer  

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Supplier:** 0000010636  
DSC Consumables Inc  
104 11th Ave NW Ste A  
Austin MN 55912  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** UNT Discovery Park  
UNTSYstem Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Premium alumina crucible/lid set compare to Netzsch 399972/399973.</td>
<td></td>
<td>30.00</td>
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<td>35.20</td>
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**Schedule Total**  
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<th>Due Date</th>
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**Schedule Total**  
20.00

**Total PO Amount**  
1076.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
</tbody>
</table>

**Supplier:** 0000039568
Kirloskar Steinbach, Monika Anand
Hohenweg 26
Bornheim St Merten NW 53332
Germany

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | JAIN Honorarium | | 1.00 | EA | 1000.00 | 1000.00 | 10/23/2023 |

Schedule Total | 1000.00

Total PO Amount | 1000.00
## Purchase Order

**Uni University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracoby

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Schedule

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<th>Item/Description</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>22/23 ASEP Technology Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33705.00</td>
<td>33705.00</td>
<td>10/23/2023</td>
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**Schedule Total** 33705.00

**Total PO Amount** 33705.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Aquatic BioSystems Inc</td>
<td>Daphnia magna cultures, gravid females;</td>
<td>5.00</td>
<td>EA</td>
<td>40.00</td>
<td>200.00</td>
<td>10/23/2023</td>
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**Schedule Total**  
200.00

| 2 - 1    | Aquatic BioSystems Inc | Algae (1/2 Liter) | 2.00 | EA | 17.50 | 35.00 | 10/23/2023 |

**Schedule Total**  
35.00

| 3 - 1    | Aquatic BioSystems Inc | YTC, fresh and unfrozen (1/2 Liter) | 2.00 | EA | 15.00 | 30.00 | 10/23/2023 |

**Schedule Total**  
30.00

**Total PO Amount**  
265.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022930  
STM Ground Inc dba STM  
Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Swim @ UICW</td>
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<td>1.00</td>
<td>EA</td>
<td>4953.05</td>
<td>Standard</td>
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**Schedule Total**  
4953.05

**Total PO Amount**  
4953.05

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5701.08

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Schedule Total 0.01

**Total PO Amount** 5701.09

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072016  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Silicone 40A Resin | Sch 1 | 1.00 | EA | 349.00 | 349.00 | 10/23/2023 |

**Schedule Total**  
349.00

**Total PO Amount**  
349.00

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Authorized Signature
Purchase Order

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<th>University of Houston-Clear Lake Office of Sponsored Programs 2700 Bay Area Blvd MS 44 Houston TX 77058 United States</th>
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<td>Attention: Julia Kitchen</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Petit Jean 2023</td>
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Schedule Total 5590.00
Total PO Amount 5590.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039212  
VAVO MUSIC LLC  
209 E 31st St  
New York NY 10016-6302  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3625.00

**Total PO Amount**  
3625.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Optiplex 7010 SFF i7</td>
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**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000039599 Brown, Harold Eugene | Ship To: | Attention: Ismael Ochoa | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td>Brown, Harold Eugene</td>
<td>6914 Parkridge Blvd Apt 255</td>
<td>Irving TX 75063-9115 United States</td>
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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total** | **Due Date** |
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<td>Retreat Speaker Invoice</td>
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**Total PO Amount** | **Authorized Signature**
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ALLSTEELAW3LP1860T--X-$(L2PTR)--WSA1--.DP--.AGO18Dx60W Aware Top Lam FlatEdg for T-Fixed or Nest.X: Standard Wood$(L2PTR):Grd L2 Partnership Laminates.WSA1: Portico Teak 8210-7. DP:Portico Teak.AGO: No CutoutsMark Line For: Chilton 274% Off List:</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>145.20</td>
<td>3630.00</td>
<td>10/23/2023</td>
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**Schedule Total**  
3630.00

| 2 - 1    | ALLSTEELAW2TS18N60CB-- $(P2) --.PR6 --.BAware 18D x 60W NestingT-Leg CSTR Pnt (Kit)$(P2):P2 Paint Opts.PR6:Silver.B: BlackMark Line For: Chilton 274% Off List: 78.00 |       | 25.00    | EA  | 342.32   | 8558.00      | 10/23/2023 |

**Schedule Total**  
8558.00

| 3 - 1    | CLARUS GLASSBOARDSGLASSBOARD Glassboard Float: 48" H x 96"WPure White C100Magnetic - Yes- with set of 3 square magnets - GrayMark Line For: Chilton 274% Off List: 65.20 |       | 2.00     | EA  | 782.65   | 1565.30      | 10/23/2023 |

**Schedule Total**  
1565.30

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center

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Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 4 - 1    | CLARUS GLASSBOARD STRAY Gray | Box Tray Mark Line  
For: Chilton 274% Off  
List: 65.20 | 2.00 | EA | 30.97 | 61.94 | 10/23/2023 |

**Schedule Total** 61.94

| 5 - 1    | CLARUS GLASSBOARD glassboard float: 48" H x 96"W Pure White C100 Magnetic - Yes - with set of 3 square magnets - GrayMark Line For: Chilton 270% Off  
List: 65.20 | | 2.00 | EA | 782.65 | 1565.30 | 10/23/2023 |

**Schedule Total** 1565.30

| 6 - 1    | CLARUS GLASSBOARD STRAY Gray | Box Tray Mark Line  
For: Chilton 270% Off  
List: 65.20 | 2.00 | EA | 30.97 | 61.94 | 10/23/2023 |

**Schedule Total** 61.94

| 7 - 1    | CLARUS GLASSBOARD FREIGHT Freight Estimate  
% Off List: 0.00 | | 1.00 | EA | 545.68 | 545.68 | 10/23/2023 |

**Schedule Total** 545.68

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install (25) Tables and (4) 4x8 Glassboards during regular business hours. There will be two boards side by side on two different walls. - Does not include moving / removing any</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2088.00</td>
<td>2088.00</td>
<td>10/23/2023</td>
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<tr>
<td>WBI - PROJECT MGMT PROJECT MANAGEMENT SERVICES Project Management Services</td>
<td>0.00</td>
<td>1.00</td>
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**Schedule Total**  
2088.00  
65.00

**Total PO Amount**  
18141.16

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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Denton TX 76205  
United States

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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
<td>40799</td>
<td>1.00</td>
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<td>1.00</td>
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<td>10166.55</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 3 - Lines 15-24</td>
<td>40799</td>
<td>1.00</td>
<td>EA</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 4 - Lines 25-33</td>
<td>40799</td>
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<td>EA</td>
<td>13716.28</td>
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**Authorized Signature**
Supplies: 0000000772  Workplace Resource Group  2639 E Rosemeade Pkwy  Carrollton TX 75007-2303 United States

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Attention: Chad Joyce  Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205 United States

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<td>5 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea – Delivered &amp; Installed Directly On-Site – Page 5 - Lines 34 – 44</td>
<td>1.00 EA</td>
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Schedule Total 21455.94

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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea – Delivered &amp; Installed Directly On-Site – Page 6 - Lines 45 – 51</td>
<td>1.00 EA</td>
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Schedule Total 53566.62

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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea – Delivered &amp; Installed Directly On-Site – Page 7 - Lines 52 – 57</td>
<td>1.00 EA</td>
<td>36450.22</td>
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Schedule Total 36450.22

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<td>8 - 1</td>
<td>Frisco Supplemental</td>
<td></td>
<td>1.00 EA</td>
<td>57699.06</td>
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</table>

Authorized Signature
### Purchase Order

**Supplier:** 000000772

Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 9 - 1    | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea -  
Delivered & Installed  
Directly On-Site -  
Page 8 - Lines 58 - 64 | 1.00 | EA | 8699.81 | 8699.81 | 10/23/2023 |
| 10 - 1   | Installation Labor | 1.00 | EA | 17966.00 | 17966.00 | 10/23/2023 |
| 11 - 1   | Bond Fee - Receipt must be provided upon invoice | 1.00 | EA | 2291.00 | 2291.00 | 10/23/2023 |

**Schedule Total**  
57699.06

**Schedule Total**  
8699.81

**Schedule Total**  
17966.00

**Schedule Total**  
2291.00

**Total PO Amount**  
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<td>Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks &amp; Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA</td>
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Total PO Amount: 118363.55
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018684  
Campus Partners  
2400 Reynolda Road  
Winston-Salem NC 27106-4606  
United States

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United States

---

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
Supplier: 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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Attention: Sharon Crosswhite

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United States

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Schedule Total 1145.00

Total PO Amount 1145.00
**Purchase Order**

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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
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<tr>
<td>Supplier: 000062610</td>
<td>Whitaker, Marc</td>
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<tr>
<td>412 High St</td>
<td>Dickson TN 37055-2432</td>
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</tbody>
</table>

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United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

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United States

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**Schedule Total**
600.00

**Total PO Amount**
600.00
# Purchase Order

**Supplier:** 0000039292
Oklafilm LLC
329 Ulysses St
Los Angeles CA 90065-2430
United States

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**Attention:** Mandy Outlaw

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Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States  

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000020662 AconityUS Inc 501 George Perry Blvd Ste E El Paso TX 79925 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**Schedule Total**

1560.00

| 2 - 1    | Shipping & Packaging |       | 1.00     | EA   | 365.00   | 365.00       | 10/24/2023 |

**Schedule Total**

365.00

**Total PO Amount**

1925.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000015646  
EdFinancial Services LLC  
P.O. Box 36014  
knoxville TN 37930-6014  
United States

**Ship To:**  
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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10796.04

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Cerrada Mora, MZ84, LT7, Casa 53, SUPERMANZANA 326</td>
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| Total PO Amount | 850.00 |
**Purchase Order**

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**Schedule Total** 107.38

**Total PO Amount** 107.38

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Excise Registration Code:** 2023-1026
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000960
GETTY IMAGES
PO Box 953604
St Louis MO 63195-3604
United States

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**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
8648.00

**Total PO Amount**
8648.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039553  
Red Clay Educators  
1767 Central Park Ave Ste 391  
Yonkers NY 10710-2828  
United States

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**Attention:** Alyssa Gutierrez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000000800  
IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

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**Attention:** Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7700.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 00000039457  
Ideas on Fire LLC  
210 Horace Ave  
Palmyra NJ 08065-2347  
United States

**Ship To:**  
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**Attention:** Miranda Leddy  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 2395.00

**Total PO Amount:** 2395.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 848392  
Dallas TX 75284-8392  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000037837  
Sensus Aps  
Koebenhavnsvej 27,2  
Hillerød DK3400  
Denmark

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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Sharon Crosswhite  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
1204.00
Purchase Order

**SUPPLIER:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1078.00</td>
<td>1078.00</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1078.00

**Total PO Amount**  
1078.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Laptop Dell Latitude 5440 XCTO Base 13th Gen Intel® Core i7-1365U 32 GB ram 512 GB ssd</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>1811.39</td>
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**Schedule Total**  1811.39

**Total PO Amount**  1811.39
# Purchase Order

**Purchase Order Date Revision**

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**Payment Terms**

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</thead>
</table>

**Freight Terms**

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</tr>
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</table>

**Ship Via**

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</table>

**Buyer**

<table>
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<tr>
<th>Roys, Jill Kathryn</th>
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**Phone/ Email**

<table>
<thead>
<tr>
<th>940/369-5500</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></th>
</tr>
</thead>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

| 0 |

**Tax Exempt ID:**

| Replenishment Option: Standard |
| Sch |

**Item/Description**

| 7022125GF |

**Mfg ID**

| AMMONIUM FORMATE ELUENT ADDITI |

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>167.31</td>
<td>167.31</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 167.31 |

**Total PO Amount**

| 167.31 |

**Excise Registration Code:** 2023-1026
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 – 1</td>
<td>BPD374</td>
<td>ACS 4L</td>
<td>1.00</td>
<td>CS</td>
<td>170.21</td>
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170.21

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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 – 1</td>
<td>FLP279500</td>
<td>ACS 500G</td>
<td>3.00</td>
<td>EA</td>
<td>78.20</td>
<td>234.60</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
234.60

**Total PO Amount**  
404.81
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000003467 TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Kim Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
<td>91293.92</td>
<td>1.00 EA</td>
<td>91293.92</td>
<td>91293.92</td>
<td>10/24/2023</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Bond</td>
<td>379.00</td>
<td>1.00 EA</td>
<td>379.00</td>
<td>379.00</td>
<td>10/24/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>0.01</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/24/2023</td>
<td></td>
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Schedule Total 91293.92 379.00 0.01

Total PO Amount 91672.93

Authorized Signature
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000025226

IDP Education Limited

Level 8 535 Bourke St

Melbourne VIC 3000

Australia

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>4050.00</td>
<td>4050.00</td>
<td>10/24/2023</td>
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**Schedule Total**

4050.00

**Total PO Amount**

4050.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025226 IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention: Joe Knight |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

---

**Authorized Signature**
Supplier: 000006313
Agilent Technologies Inc
5301 Stevens Creek Blvd
Santa Clara CA 95051-7201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>P120 EC-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>713.60</td>
<td>713.60</td>
<td>10/24/2023</td>
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<tr>
<td></td>
<td>2</td>
<td>Poroshell 120,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>527.20</td>
<td>527.20</td>
<td>10/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>UHPLCGuard,EC-C18,2.1 mm</td>
<td></td>
<td></td>
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<td></td>
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</tr>
</tbody>
</table>

Total PO Amount: 1240.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14680.00</td>
<td>14680.00</td>
<td>10/24/2023</td>
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</table>

**Schedule Total**

14680.00

**Total PO Amount**

14680.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3660Tower</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>2395.00</td>
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<tr>
<th>Total PO Amount</th>
<th>2395.00</th>
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</thead>
</table>

**Authorized Signature**
Supplier: 0000037357
Ruffalo Noel Levitz LLC
1025 Kirkwood Pkwy SW
Cedar Rapids IA 52404
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Day
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Ruffalo Noel Levitz, LLC, annual consulting services - Sept 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47159.70</td>
<td>47159.70</td>
<td>10/24/2023</td>
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Schedule Total

| 2 - 1 | FY24 Ruffalo Noel Levitz, LLC, annual consulting services - Nov 2023 |        | 1.00     | EA  | 20211.30 | 20211.30     | 10/24/2023 |

Schedule Total

Total PO Amount 67371.00
# Purchase Order

| Supplier: | Comsol Inc  
| 100 District Ave  
| Burlington MA 01803  
| United States |
| Payments Terms: | 30 days  
| Freight Terms: | Dest, prepay & add  
| Ship Via: | GROUND  
| Buyer | Snyder, Owain Spencer  
| Phone/ Email | 940/369-5500  
| Owain. Snyder@untsystem.edu |

| Supplier: | 0000037166  
| Comsol Inc  
| 100 District Ave  
| Burlington MA 01803  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Mary Chandler |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>AC/DC module, Floating network license</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1990.00</td>
<td>1990.00</td>
<td>10/25/2023</td>
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</table>

**Schedule Total** | **1990.00**

**Total PO Amount** | **1990.00**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004550  
Production & Rigging Resources Inc  
4906 Sharp St  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Install/Move Banners at UNT Coliseum (Super Pit)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2775.00</td>
<td>2775.00</td>
<td>10/24/2023</td>
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</tbody>
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**Schedule Total**  
2775.00

**Total PO Amount**  
2775.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
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<th>Revision</th>
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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
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<td>2004.37</td>
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**Schedule Total**  
2004.37

**Total PO Amount**  
2004.37

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Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sindhu Bhatia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Liability Insurance Invoice</td>
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**Schedule Total**  
2885.44

**Total PO Amount**  
2885.44

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**Authorized Signature**
### Purchase Order

**Recipient:**
- **Supplier:** 0000052686
  - Library Interiors of Texas LLC
  - 3503 Wild Cherry Dr Ste 4
  - Lakeway TX 78738-1822
  - United States

**Attention:** Lidia Arvisu

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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<td>WB Manufacturing</td>
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<td>EA</td>
<td>2493.35</td>
<td>24933.50</td>
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  - Double Sided Curved Bookcase
  - DF 48"H x 40.59"W x 23"D1 Base
  - 2 Adjustable Shelves each Side
  - Magnet Docking
  - Casters
  - Premium Laminate Finishes
  - Standard PVC Edge

**Schedule Total**  
24933.50

| 2 - 1    | WB Manufacturing  |        | 2.00    | EA  | 5341.08  | 10682.16     | 10/24/2023 |
  - Mobile Book Tower
  - 60"H x 30"W x 30"D16
  - Openings approximately 12-7/8"
  - Premium Laminate Finishes
  - Standard PVC Edge Concealed Casters

**Schedule Total**  
10682.16

| 3 - 1    | Freight & Delivery|        | 1.00    | EA  | 4280.82  | 4280.82      | 10/24/2023 |

**Schedule Total**  
4280.82

**Total PO Amount**  
39896.48

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Bryan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>4063 Advanced V-Mount Battery Mounting System SM4063</td>
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<td>95-UVAT77 77mm 95-UVAT UV Filter CHT95UVAT77</td>
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**Total Schedule:** 5,543.40

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<td>Address: PO Box 28072</td>
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<td>Attention: Jill Roys</td>
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| Excise Registration Code: 2023-1014 |

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| Total PO Amount | 5479.83 |

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**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
 invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1463.00

**Total PO Amount**  
1463.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7920.00

**Total PO Amount**  
7920.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton, TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo, IA 50701  
United States

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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**Schedule Total**  
4776.60

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>4454 Myerwood Ln</td>
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<td>Dallas TX 75244-7513</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

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**Total PO Amount**  
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**Purchase Order**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000030074 Ebenezer A Dawodu 3200 Lance Ln Denton TX 76209-3519 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

| Total PO Amount | 775.00 |

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Authorized Signature
## Purchase Order

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**
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**Total PO Amount**
439.80

**Attention:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000043209
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3360.00

**Total PO Amount**  
3360.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>EX3400-48P - EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<td>JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>CBL-PWR-C13-US-48P - Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>SV5-COR-EX34SITE48 - Juniper Care 5YR</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) |

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
267.75

**Total PO Amount**  
3472.91

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020186
Office of Moran Architects, LLC
8115 San Leandro Dr
Dallas TX 75218
United States

**Ship To:**
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**Attention:** Neely Shirey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Renovate BLB 195, 195A Biz Cafe Conversion to Career Center - IDIQ Service Order - REPLACE PO 249867</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
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<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
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<td>EA</td>
<td>0.01</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>1</td>
<td>Aurora Isabella- Sundrops painting</td>
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<td>920.00</td>
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**Schedule Total**  

920.00

**Total PO Amount**  

920.00

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**Supplier:** 0000038371  
Isabella.Aurora  
3504 Spotted Horse Trl  
Austin TX 78739-5741  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004098  
Foliotek, Inc  
3610 Buttonwood Dr Ste 200  
Columbia MO 65201-3721  
United States

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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tr>
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<td>Foliotek Assessment Plus Electronic Portfolio Fee Fall 2023</td>
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<td>26308.00</td>
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**Schedule Total**  
26308.00

**Total PO Amount**  
26308.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003082
Maximus US Services Inc
PO BOX 791188
BALTIMORE MD 21279
1188
United States

**Ship To:**
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**Attention:** Sally Pettyjohn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Replenishment Option: | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| | | | Maximus Invoice | | 1.00 | EA | 11300.00 | Standard | 11300.00 | 10/25/2023 |

**Schedule Total** 11300.00

**Total PO Amount** 11300.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040323  
Oral Roberts University  
7777 S Lewis Avenue  
Tulsa OK 74171  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Share of 10/14 scrimmage expenses</td>
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**Schedule Total**  
1862.50

**Total PO Amount**  
1862.50
## Purchase Order

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Tango gift card to pay participants</td>
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<td>1.00</td>
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<td>4900.00</td>
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**Schedule Total**

\[
4900.00
\]

**Total PO Amount**

\[
4900.00
\]
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>3.00</td>
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<td>Dell 24 Monitor - E2423H, 60.47cm (23.8&quot;)</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033571  
Earth Resources Exploration & Review, LL  
2247 Angel Falls Dr  
Frisco TX 75036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Earth Resources Travel 10-10-23</td>
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**Schedule Total**  
1336.30

**Total PO Amount**  
1336.30

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**Authorized Signature**
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**Schedule Total** 6700.00

**Total PO Amount** 6700.00
### Supplier Information
- **Supplier:** Summus Industries, Inc
  - Address: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Payment Information
- **Purchase Order Number:** NT752-NT00002914
- **Purchase Order Date:** 10-25-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
  - Phone/Email: 940/369-5500, Gabriel.M Morales@untsystem.edu

### Bill To Information
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Excise Registration Code
- **Excise Registration Code:** 2023-1428

### Line Item Details
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<td>1</td>
<td>XPS 13 Plus (9320)</td>
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### Schedule Total
- **Total PO Amount:** 2206.84

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---

**Attention:** Nigel Shepherd

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021760  
Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>Gage Paine- Team Coaching</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000029702
Coupa Software Inc
1855 S Grant St
San Mateo CA 94402-7016
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7800.00

**Total PO Amount**
7800.00

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Authorized Signature
Purchase Order

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td></td>
</tr>
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<td>6725 Richfield Dr</td>
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<tr>
<td>North Richland Hills TX 76182</td>
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<td>United States</td>
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<td>Ship To: This is not a valid Purchase Order.</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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<td>Juke Box Heros  - HOCO</td>
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Schedule Total  2500.00

Total PO Amount  2500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 195549.85

| 2 | Remaining Value of Change Order #1 | | | 1.00 | EA | 1911.26 | 1911.26 | 10/26/2023 |

Schedule Total: 1911.26

| 3 | Pending Change Orders if Necessary - 304/305090 | | | 1.00 | EA | 0.01 | 0.01 | 10/26/2023 |

Schedule Total: 0.01

Total PO Amount: 197461.12

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Gardisil | | 1.00 | EA | 2529.55 | 2529.55 | 10/26/2023

**Schedule Total** 2529.55

**Total PO Amount** 2529.55

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000004595  
  CBS Mechanical Inc  
  5001 W University Dr  
  Denton TX 76207  
  United States

### Buyer Information
- **Buyer:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500  
  Owain.Snyder@untsystem.edu

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Randy Salsman

### Bill To
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Freight Terms and Payment Terms
- **Freight Terms:** Dest, prepay & add  
- **Payment Terms:** 30 days  
- **Ship Via:** GROUND

### Purchase Order Details

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<td>Piping - General Construction</td>
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**Total PO Amount**  
96197.01

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**Authorizing Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0278

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<td>1 - 1</td>
<td>Reno Discovery Park G150B, G150D, G170 Wall - General Construction Agreement</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Madrid</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 800089 Kansas City MO 64180-0089 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>13 Lease Vehicles for Automotive Rental Fleet</td>
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Schedule Total 80155.56

Total PO Amount 80155.56
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total**  
250.00

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000040724  
Texas Department of Licensing  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013326
UNT Green Tones
2010 Corinth Pkwy Apt 1215
Corinth TX 76210
United States

**Ship To:**
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**Attention:** Dana Duke

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Authorized Signature**

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039252
Reed, Peyton
6150 Alma Rd Apt 1406
McKinney TX 75070-6935
United States

Ship To:
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

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**Total PO Amount**

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**Supplier:** 0000039245
Eastwood, Cody
2333 Pheasant Dr
Little Elm TX 75068-6658
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039787  
Fischer, Zach  
6445 Love Dr Apt 2027  
Irving TX 75039-4085  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
Purchase Order

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Schedule Total: 250.00

Total PO Amount: 250.00
## Purchase Order

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Lidia Arvisu

---

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<td>Groupe Lacasse LLC - Reception1&quot; HPL - DESK,RECTANGULAR, SMOOTH EDGE,2RECSD LEG,29&quot;HX72&quot;WX30&quot; DTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural Cherry</td>
<td>2.00</td>
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**Schedule Total**
1460.00

**Schedule Total**
713.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Issue Date:** 10-26-2023

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<td>Groupe Lacasse LLC - Reception1&quot; HPL - DESK, RECTANGULAR, SMOOTH EDGE, 1FULL LEG PNL/1 RECSSD, 29&quot;HX36&quot; WX30&quot;DTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Na</td>
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<td>Groupe Lacasse LLC - Morpheo (USA)MODULAR PEDESTALTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes &amp; Options:</td>
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<td>612.50</td>
<td>1225.00</td>
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</tbody>
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Purchase Order

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Schedule Total: 1225.00

Total PO Amount: 10158.50

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Supplier: 0000023043 Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
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<td>Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyyMMddEE). The images located inside that folder will be named by the issue, edition, and sequent</td>
<td></td>
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**Dispatch Via Print**

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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>NT752-NT00002934</td>
<td>10-26-2023</td>
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</tbody>
</table>

**Payment Terms**
- **30 days**
- **Dest, prepay & add**  
- **Ship Via**
  - GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:**
- 0000055801  
- Image Retrieval Inc  
- 3620 N Josey Lane Ste 103  
- Carrollton TX 75007  
- United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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**Total PO Amount:** 19999.80

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Ship To:**  
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**Attention:** Judy Hunter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
728.30

**Total PO Amount**  
728.30

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>476621700001</td>
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**Schedule Total**

|                 | 18417.50 |

**Total PO Amount**

|                 | 18417.50 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000027929
Modern Campus USA, Inc.
1320 Flynn Rd Ste 100
Camarillo CA 93012
United States

**Ship To:**
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**Attention:** Rebecca Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier Name</th>
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<td>Barraza,Ashley</td>
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**Schedule Total**

| Schedule Total | 29176.35 |

**Total PO Amount**

| Total PO Amount | 29176.35 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
14380.01
**Purchase Order**

**NT752-NT00002941**

**Date:** 10-27-2023

**Revision:**

**Supplier:** 0000014525 Classic Landscapes and Maintenance Inc
   PO Box 1247
   Denton TX 76202-1247
   United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center
   Send Invoices to: invoices@untsystem.edu
   1112 Dallas Dr., Ste. 4200
   Denton TX 76205
   United States

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2 - 1 Pending Change Orders

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**Total PO Amount:** 23040.01

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**Authorized Signature**
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Total PO Amount** 36381.41
**Purchase Order**

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<th>000006958 QIAGEN NORTH AMERICA HOLDINGS, INC</th>
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<tr>
<td>Address</td>
<td>PO Box 5132, Carol Stream IL 60197-5132</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>Attention</td>
<td>Rebecca Petrusky</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205</td>
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<td>Phone</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>DNeasy Blood &amp; Tissue Kit (50)</td>
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**Schedule Total** 199.95

**Total PO Amount** 199.95

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
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| Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States  |  |  | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Tax Exempt?</th>
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<td>Line-Sch</td>
<td>Item/Description</td>
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</tbody>
</table>
| 1 – 1       | 1 Mini Blinds - Dorms  
47 x 63  | 1.00 | EA | 68633.40 | 68633.40 | 10/27/2023 |
| 2 – 1       | Manual Roller Shades  | 1.00 | EA | 11420.66 | 11420.66 | 10/27/2023 |
| 3 – 1       | Measuring & Take down and install  | 1.00 | EA | 20430.00 | 20430.00 | 10/27/2023 |
| 4 – 1       | Final adjustments & measures  | 1.00 | EA | 0.01 | 0.01 | 10/27/2023 |

**Total PO Amount**  
100484.07
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014157
CampusCE Corporation
10900 NE 4th St Ste 2300 #2401
Bellevue WA 98004-5882
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | CampusCE 2nd line | | | 1.00 | EA | 10000.00 | 10000.00 | 10/27/2023
**Schedule Total** | | | | | | | | 10000.00

2 - 1 | CampusCE 3rd line | | | 1.00 | EA | 10000.00 | 10000.00 | 10/27/2023
**Schedule Total** | | | | | | | | 10000.00

3 - 1 | CampusCE 4th line | | | 1.00 | EA | 6250.00 | 6250.00 | 10/27/2023
**Schedule Total** | | | | | | | | 6250.00

4 - 1 | CampusCE 5th line | | | 1.00 | EA | 4000.00 | 4000.00 | 10/27/2023
**Schedule Total** | | | | | | | | 4000.00

5 - 1 | CampusCE | | | 1.00 | EA | 2000.00 | 2000.00 | 10/27/2023
**Schedule Total** | | | | | | | | 2000.00

**Total PO Amount** | | | | | | | | 32250.00

---

**Authorized Signature**

**Authorized Signature**
**Purchase Order**

**Supplier**: 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Taelon Payne

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Replace insulation on chillers #1 and #2</td>
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<td>1.00</td>
<td>EA</td>
<td>24200.00</td>
<td>24200.00</td>
<td>10/27/2023</td>
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**Schedule Total**  
24200.00

**Total PO Amount**  
24200.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000064596
Onstage Systems
8721 Forney Rd
Dallas TX 75227
United States

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Attention: Reta Caouette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>582.50</td>
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Total PO Amount: 4060.00

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500

- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000033067

**EVIDENT SCIENTIFIC**

**48 Woerd Ave**

**Waltham MA 02453-3826**

**United States**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

- **Attention:** Kandice Green

**Bill To:**

- **Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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<tr>
<td>1 - 1</td>
<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
<td>1.00 EA</td>
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<tr>
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<td>CON 2/3 - Full enclosure for 900x1200mm CleanBench</td>
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<td>CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL</td>
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**Schedule Total**

2617.25

**Total PO Amount**

11466.50

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| Service Form Request  
The Photo Bus DFW LLC | | 1.00 | EA | 650.00 | 650.00 | 10/27/2023 |

**Schedule Total**  
650.00

**Total PO Amount**  
650.00

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**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

DUPPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000035102
Arnold, Connie F
PO Box 2607
Rowlett TX 75030
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total

Total PO Amount

300.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line-Sch

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**Schedule Total** 960.00

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>PP-SBT230612</td>
<td>S2T1</td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>10/27/2023</td>
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<tr>
<td></td>
<td>(uncoated)</td>
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**Schedule Total** 960.00

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<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>PP-SBT230612</td>
<td>S2A1</td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
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<td>10/27/2023</td>
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<td>(uncoated)</td>
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**Schedule Total** 960.00

**Total PO Amount** 2880.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Purchase Order**  
NT752-NT00002955

**Date**  
10-27-2023

**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000028688  
Pro-Bel USA, Inc.  
29640 Union City Blvd  
Union City CA 94587-1241  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Tax Exempt ID</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>DATCU roof inspection</td>
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<td>Standard</td>
<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
### Purchase Order

**Suppliers:**
- **0000073505**
  - Impress Graphics
  - 733 Fort Worth Dr Ste 100
  - Denton TX 76201
  - United States

**Ship To:**
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**Attention:**
- Pilar Bradfield

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Signs, Banners, Copies for Marketing</td>
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<td>10000.00</td>
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**Schedule Total**
- 10000.00

**Total PO Amount**
- 10000.00

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Move from Hall Park to Prairie St, Oak St Annex and Surplus</td>
<td>1.00</td>
<td>EA</td>
<td>8020.00</td>
<td>8020.00</td>
<td>10/27/2023</td>
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<td>2 - 1</td>
<td>Move from DP Basement and Whiteboards from HP</td>
<td>1.00</td>
<td>EA</td>
<td>11060.00</td>
<td>11060.00</td>
<td>10/27/2023</td>
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<td>3 - 1</td>
<td>Move from Hall Park to Denton</td>
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<td><strong>Total PO Amount</strong> 31421.00</td>
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**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>10-27-2023</td>
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<tr>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>647.40</td>
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**Schedule Total**  
647.40

**Total PO Amount**  
647.40

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Entech-Union OPS Blanket</td>
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<td>1.00</td>
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<td>2955.00</td>
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Schedule Total: 2955.00

Total PO Amount: 2955.00
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<tr>
<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper</td>
<td></td>
<td>70.00</td>
<td>EA</td>
<td>44.87</td>
<td>3140.90</td>
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<td>(751 ft. per Roll 12 Rolls per Case)</td>
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Schedule Total: 3140.90

Total PO Amount: 3140.90
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000024161</td>
<td>NEW FORD TRANSIT</td>
<td>1.00</td>
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**Schedule Total**  
47391.01

**Total PO Amount**  
47391.01

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**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000004611</th>
<th><strong>Supplier:</strong> Seafood Supply Company LP</th>
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<tr>
<td>1500 Griffin St E</td>
<td>Dallas TX 75215</td>
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<tr>
<td>United States</td>
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<table>
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<tr>
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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<table>
<thead>
<tr>
<th>Attention: Miguel Portillo</th>
<th><strong>Attention:</strong> Miguel Portillo</th>
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<table>
<thead>
<tr>
<th>Bill To:</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td><strong>Tax Exempt?</strong></td>
<td>Seafood Supply Company</td>
<td><strong>Tax Exempt ID:</strong></td>
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<td>1.00</td>
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<td>288.16</td>
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**Schedule Total** 288.16

**Total PO Amount** 288.16
**Purchase Order**

**Supplier:** 0000016063  
SONA SYSTEMS LLC  
6106 Wilson Ln  
Bethesda MD 20817-3111  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
# University of North Texas
## UNT System Business Service Center
### Denton TX 76205
### United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
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<td>01804 TOWEL SCOTT MULTI-FOLD 4000/CS</td>
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**Schedule Total** 46.77

**Total PO Amount** 46.77

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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</table>

**Total PO Amount**

364.22

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>TX-1000 4 x 1000mL Swinging Bucket Rotor, TX-1000 ClickSeal Biocontainment Lids</td>
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<td>2 - 1</td>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>DEXTROSE ANHYD CERT</td>
<td>ACS 500G</td>
<td>1.00</td>
<td>EA</td>
<td>26.24</td>
<td>26.24</td>
<td>10/27/2023</td>
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</tbody>
</table>

**Schedule Total:** 26.24

**Total PO Amount:** 26.24

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Nametag Holders</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>24.00</td>
<td>48.00</td>
<td>10/27/2023</td>
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</table>

**Schedule Total**

48.00

**Total PO Amount**

48.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VWR EVAPORATOR LCD ROTARY SET V17C</td>
<td>6010110112</td>
<td>1.00</td>
<td>EA</td>
<td>2653.70</td>
<td>2653.70</td>
<td>10/28/2023</td>
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**Schedule Total**

| 2653.70 |

**Total PO Amount**

| 2653.70 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000012168 Moses, Kelli Patrice</th>
</tr>
</thead>
<tbody>
<tr>
<td>2313 Crestmeadow St</td>
</tr>
<tr>
<td>Denton TX 76207-1640</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Kelli Moses Chili</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>10/30/2023</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<tbody>
<tr>
<td>NT752-NT00002984</td>
<td>10-29-2023</td>
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### Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Supplier:** 0000039830  
PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States

- **Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Attention

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- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|--------------|---------
1 - 1 | PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD |  | 1.00 | EA | 500.00 | 500.00 | 10/29/2023

**Schedule Total**  
500.00

2 - 1 | Bare Lamp (X2, for 1x00 or Invent) XP-788 |  | 1.00 | EA | 750.00 | 750.00 | 10/29/2023

**Schedule Total**  
750.00

**Total PO Amount**  
1250.00

---

**Authorized Signature**
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000042052</td>
<td>Aquatic BioSystems Inc</td>
</tr>
<tr>
<td>Address: 1300 Blue Spruce Dr Ste C</td>
<td>Fort Collins CO 80524</td>
</tr>
<tr>
<td>Attention: Rebecca Petrusky</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Algae bioassay organisms 1.00 EA 106.50 106.50 106.50

Schedule Total

Total PO Amount 106.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LS425 BrightSign H 265 Full HD Looping Video Player</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>263.93</td>
<td>263.93</td>
<td>10/30/2023</td>
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<tr>
<td>2 - 1</td>
<td>F8V3311B06 Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1 4 w Ethernet</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.31</td>
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<td>10/30/2023</td>
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<td>3 - 1</td>
<td>MB-MC128KA/AM Samsung EVO Plus MB MC128KA flash memory card 128 GB microSDXC UHS I</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>13.64</td>
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<td>4 - 1</td>
<td>FPWTLTBAT StarTech com Low Profile TV Wall Mount Tilting For 37 to 75 Displays</td>
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<td>1.00</td>
<td>EA</td>
<td>60.80</td>
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<td>10/30/2023</td>
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Schedule Total

263.93

9.31

13.64

60.80

Total PO Amount

347.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Line-Sch  | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---
1 | 5'-DMS(O)MT-Amino-Modifier C6 | 3.00 | EA | 80.00 | 240.00 | 10/30/2023

**Schedule Total**  
240.00

**Total PO Amount**  
240.00

---

**Authorized Signature**
**Purchase Order**

**Supplied by:** 0000022688

US Department of Homeland Security

USCIS - CA Service Center

2400 Avila Rd, 2nd Fl, Rm 2312

Laguna Niguel CA 92677

United States

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**Attention:** Rekha Gopalakrishnan

**Bill to:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>H1B filing fees for Sunghoon Kim- I129</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>10/30/2023</td>
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<td>Schedule Total</td>
<td>460.00</td>
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</tbody>
</table>

| 2 - 1    | H1B filing fees for Sunghoon Kim- premium processing fee |        | 1.00     | EA  | 2500.00  | 2500.00      | 10/30/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     | Schedule Total | 2500.00     |          |

| 3 - 1    | H1B filing fees for Sunghoon Kim- fraud prevention fee |        | 1.00     | EA  | 500.00   | 500.00       | 10/30/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     | Schedule Total | 500.00     |          |

**Total PO Amount** 3460.00
## Purchase Order

**Supplier:** 0000020613 Refinitiv US LLC  
PO Box 415983  
Boston MA 02241  
United States

**Ship To:**  
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**Supplier:** 0000020613 Refinitiv US LLC  
PO Box 415983  
Boston MA 02241  
United States

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line- Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Eikon - Niranjan</td>
<td>GP00107</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/31/2023</td>
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<td>Eikon - Niranjan</td>
<td>GP00107</td>
<td>1.00</td>
<td>EA</td>
<td>3747.10</td>
<td>3747.10</td>
<td>10/31/2023</td>
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<td>3747.10</td>
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**Total PO Amount** 6247.10

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Benchmark Scientific C3100 LC-8 Lab</td>
<td>C3100</td>
<td>2.00</td>
<td>EA</td>
<td>400.00</td>
<td>800.00</td>
<td>10/30/2023</td>
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<tr>
<td></td>
<td>Centrifuge 3500rpm, with 8 x 15ml rotor, 1</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Centrifuge/Unit with 8 x 15ml rotor</td>
<td></td>
<td></td>
<td></td>
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<td>Centrifuge/Unit</td>
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Schedule Total: 800.00

Total PO Amount: 800.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000027759</td>
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<td>Abt Associates Inc</td>
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<tr>
<td>Cambridge MA 02138</td>
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<tr>
<td>1 - 1</td>
<td>ABT Assoc SGS000057-1</td>
<td>testing services</td>
</tr>
</tbody>
</table>

| Schedule Total | 1631.84 |

| Total PO Amount | 1631.84 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
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**Attention:** Mike Sood  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>New 2024 Club Car Carryall 700- ElectricBase Unit Contract Price</td>
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<td><strong>14327.10</strong></td>
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<tr>
<td>2</td>
<td>Open Market Accessory Options ChosenLong Roof Top that Covers Cargo Box</td>
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<td>3</td>
<td>Fold Down Windshield:</td>
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<td>1.00</td>
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<td>295.00</td>
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<td><strong>295.00</strong></td>
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<td>4</td>
<td>Stake Side Bed Kit</td>
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<td>850.00</td>
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<td>Deluxe Light Upgrade</td>
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<td>1.00</td>
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<td>6</td>
<td>5 Way Rear View Mirror</td>
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Authorized Signature
Authorized Signature  

Purchase Order  

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<tr>
<td>Fort Worth TX 76110-6353</td>
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<tr>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000019520
Sponsored Programs
Accounting & Complian
4101 Chesapeake Building
College Park MD 20742-3103
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
11836.08

| 2        | GF000028-1 Subaward       |        | 1.00     | EA  | 0.01     | 0.01         | 10/30/2023   |
|          | Agreement yr 2            |        |          |     |          |              |              |

**Schedule Total**
0.01

**Total PO Amount**
11836.09

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

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<td>Texas Department of Public Safety</td>
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<th><strong>Due Date</strong></th>
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<td>September Background Check Invoice</td>
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**Jurisdiction:**

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| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|-----------------------|----------|-----|----------|--------------|------------|
| 1        | ALLSTEEL/GUNLOCKE 1.00 EA | 7848.18              | 7848.18 10/30/2023
|          | items on OMNIA CONTRACT# R191802 - Negotiated BID 468149 |                     |          |

Schedule Total 7848.18

| 2        | Kimball item on NATIONAL OMNIA CONTRACT# R191811 1.00 EA | 24737.47              | 24737.47 10/30/2023
|          |                                                             |                     |          |

Schedule Total 24737.47

| 3        | WORKRITE items on TIPS CONTRACT# 200301 1.00 EA | 1107.00              | 1107.00 10/30/2023
|          |                                                             |                     |          |

Schedule Total 1107.00

| 4        | Installations & Design 1.00 EA | 4587.00              | 4587.00 10/30/2023
|          |                                                             |                     |          |

Schedule Total 4587.00

| 5        | Change Order on 131000 1.00 EA | 0.01                 | 0.01 10/30/2023
|          |                                                             |                     |          |

Schedule Total 0.01

| 6        | Change Order on 161510 1.00 EA | 0.01                 | 0.01 10/30/2023
|          |                                                             |                     |          |

Schedule Total 0.01
| Supplier: 0000031787 Wilson Bauhaus Interiors LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: | Ship To: |
| Wilson Bauhaus Interiors LLC | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| PO Box 95530 Grapevine TX 76099-9734 United States | |
| Supplier: 0000031787 Wilson Bauhaus Interiors LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: | Ship To: |
| Wilson Bauhaus Interiors LLC | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| PO Box 95530 Grapevine TX 76099-9734 United States | |
| Tax Exempt? Line-Sch | Tax Exempt ID: Mfg ID | Quantity UOM PO Price Extended Amt Due Date|
| Total PO Amount | 38279.67 | |

Authorized Signature
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**Total PO Amount**: 37717.45
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000035905  
**FIRETRON INC**  
**10101 Stafford Centre Dr**  
**Stafford TX 77477-5025**  
**United States**

**Ship To:**  
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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>Tax Exempt?</th>
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**Total PO Amount**  
35343.65

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Supplier:
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Ryan Paris

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- 1 - 1 UNT FIRE ONLY (Kerr Hall) - JOC Job Order
- 2 - 1 Payment & Performance Bond
- 3 - 1 Pending Change Orders

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | UNT FIRE ONLY (Kerr Hall) - JOC Job Order | | 1.00 | EA | 31664.80 | 31664.80 | 10/31/2023
2 | Payment & Performance Bond | | 1.00 | EA | 301.00 | 301.00 | 10/31/2023
3 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023

### Schedule Total
- 31664.80
- 301.00
- 0.01

### Total PO Amount
31965.81

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036574  
The Neon South  
4406 Terrilance Dr  
Austin TX 78741-7329  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Excise Registration Code:** 2023-1027

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<td>gray + 4 year Applecare + for schools</td>
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| Schedule Total | 1606.61 |

| 2 - 1    | SGX92LL/A        | 1.00     | EA  | 178.57   | 178.57       | 10/30/2023 |
|          | 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) |          |     |          |              |          |

| Schedule Total | 178.57 |

**Total PO Amount** 1785.18
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jeanette Garriga  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount** 1776.00

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000071086 Heart of Texas Customs Broker Inc 905 Sweeping Butte Dr Haslet TX 76052-3461 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---|
1 | 1 | Service Form Request-HOT/Impact Innovations | | | 1.00 | EA | 3064.35 | 3064.35 | 10/30/2023 |

**Schedule Total** | **3064.35**

**Total PO Amount** | **3064.35**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037916  
Victory Game Clocks  
317 Main St  
Roanoke AL 36274-1435  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5913.82

**Total PO Amount**  
5913.82

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Authorized Signature
| Supplier | FIRETRON INC |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Ryan Paris |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200 |
| City/State/Zip | Denton TX 76205 United States |

| Line-Sch | UNT FIRE ONLY (West Hall) - JOC Job Order |
| Quantity | 1.00 |
| Unit of Measure | EA |
| Price | 21882.51 |
| Extended Amount | 21882.51 |
| Due Date | 10/31/2023 |
| Schedule Total | 21882.51 |

| Line-Sch | Pending Change Orders |
| Quantity | 1.00 |
| Unit of Measure | EA |
| Price | 0.01 |
| Extended Amount | 0.01 |
| Due Date | 10/31/2023 |
| Schedule Total | 0.01 |

| Total PO Amount | 21882.52 |
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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**Attention:** Ryan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12984.48

**Total PO Amount**

12984.49
### Supplier Information

**Supplier:** 0000039718  
Sadler, Laura  
221 Carolina Ct  
Coppell TX 75019-3277  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To Information

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### Attention Information

**Attention:** Pilar Bradfield

### Line Item Details

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000034455  
Koton, Edward  
3925 Vitruvian Way Apt 2703  
Addison TX 75001  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006050  
Denton Independent School District  
1213 NORTH LOCUST  
DENTON TX 76201  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1408.19

**Total PO Amount**  
1408.19
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000026238  
ANC Sports Enterprises, LLC  
2 Manhattanville Rd Ste 402  
Purchase NY 10577  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1750.00
**Purchase Order**

**Supplier:** 0000030275  
Jiangsu Hecheng Advanced Materials Co Lt  
4/F Unite A Bldg 4 No 6  
Yongzhi Rd  
Baixia High-Tech Industry Dist  
Nanjing Jiangsu Province  
210014  
China

**Ship To:**  
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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Total PO Amount**: 1726.00
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000041467
Toronto Research Chemical
20 Martin Ross Avenue
North York ON M3J 2K8
Canada

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**Attention:** Crystal Garrett
CG24119

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|                | 210.00 |

**Total PO Amount**

|                | 210.00 |
**Purchase Order**

**Supplier:** 0000069084 Silent Events Inc  
4004 Sussex Dr  
Nashville TN 37207  
United States

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**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
650.00

**Total PO Amount**  
650.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000039239  
Cooper, Blake  
13701 Montfort Dr Apt 1141  
Dallas TX 75240-1204  
United States

## Ship To
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## Attention
Pilar Bradfield

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000039239  
Cooper, Blake  
13701 Montfort Dr Apt 1141  
Dallas TX 75240-1204  
United States  

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039864  
**Gomez, Emily**  
**5609 Giddyup Ln**  
**Fort Worth TX 76179-7352**  
**United States**

**Ship To:**  
**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
200.00

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275.00

**Total PO Amount**

275.00
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order** NT752-NT00003029  
**Date** 10-31-2023  
**Revision**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000039844  
67 Bricks  
2nd Floor, 201 Great Portland Street  
Marylebone  
London W1W 5AB  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**

**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**BUYER**

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**SHIP TO**

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**ATTENTION**

**Attention:** Monica Madrid

**BILL TO**

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**SCHEDULE TOTAL**

4265.06

6217.56

36660.33

2285.54

233.41

4073.24

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

## Ship To Information

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## Attention Information

**Attention:** Monica Madrid

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 53735.14

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total: 54984.00

Schedule Total: 6696.30

Schedule Total: 44007.90
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

### Ship To
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### Attention
Britany King

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID
Replenishment Option: Standard

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| 8 - 1    | 11901D Adapter 2.4 mm female to APC-3.5 mm male  
Return to Keysight Warranty - 1 year BEPU Program 100% | 11901D  | 2.00     | EA  | 0.00     | 0.00         | 10/31/2023   |
|          | Schedule Total                       |        |          |     |          |              |              |
| 9 - 1    | N9910X RF and MW handheld analyzer accessories. | N9910X  | 1.00     | EA  | 0.00     | 0.00         | 10/31/2023   |
|          | Schedule Total                       |        |          |     |          |              |              |
| 10 - 1   | N9910X RF and MW handheld analyzer accessories | N9910X  | 1.00     | EA  | 0.00     | 0.00         | 10/31/2023   |
|          | Schedule Total                       |        |          |     |          |              |              |
| 11 - 1   | N9910X RF and MW handheld analyzer accessories. | N9910X  | 1.00     | EA  | 0.00     | 0.00         | 10/31/2023   |
|          | Schedule Total                       |        |          |     |          |              |              |
| 12 - 1   | 85133F Flexible test port cable set, 2.4 mm BEPU Program 100% | 85133F  | 1.00     | EA  | 0.00     | 0.00         | 10/31/2023   |
|          | Schedule Total                       |        |          |     |          |              |              |

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000071049  
**Keysight Technologies**  
**1400 Fountaingrove Pkwy**  
**Santa Rosa CA 95403-1738**  
**United States**

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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Purchase Order

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**Authorized Signature**
## Purchase Order

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<td>Celina TX 75009</td>
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**Ship To:**
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**Attention:**
Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**
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**Total PO Amount:**
552.50

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States  

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Attention: Brennon Turner  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
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Total PO Amount  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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### Purchase Order

**Supplier:** 0000039724  
Hyatt Regency Frisco-Dallas  
2615 Preston Rd  
Frisco TX 75034-9434  
United States

**Ship To:**  
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**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
62887.05

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000875  
Gotham Artists  
33 Nassau Ave #24  
Brooklyn NY 11222  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
95000.00

**Total PO Amount**  
95000.00

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**Authorized Signature**
Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Manual Roller Shades - 181A Door (4) 2 @ 23 x 47 and 2 @ 23 x 26 &amp; Halls 10 @ 44 x 69</td>
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**Purchase Order**

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**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 44890.43
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Rebecca Petrusky

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

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**Attention:** Rebecca Green

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00003052</td>
<td>10-31-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>B4VL38 DELL LATITUDE</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1408.05</td>
<td>1408.05</td>
<td>10/31/2023</td>
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**Schedule Total**  
1408.05

**Total PO Amount**  
1408.05

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Joshua Avery

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?:

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>1650.90</td>
<td>49527.00</td>
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<td>2 - 1</td>
<td>Dell Adapter- USB-C to Ethernet (PXE Boot)</td>
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<td>30.00</td>
<td>EA</td>
<td>30.00</td>
<td>900.00</td>
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<td>3 - 1</td>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord -United States</td>
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<td>12.00</td>
<td>EA</td>
<td>38.00</td>
<td>456.00</td>
<td>10/31/2023</td>
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### Total PO Amount:
50883.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>25K24855CAM KORE MOBILE WORK CART, HEIGHT ADJUSTABLE, MARKERBOARD BACK PANEL, PAINT FRAME</td>
<td>2.00 EA</td>
<td>2238.30</td>
<td>4476.60</td>
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<td>25K2144WSSALL KORE, WORKSURFACE, ADJUSTABLE, TFL RIM PROFILE MOLLEO VIN LAMINATE COLOR OF DRIFTWOOD RIM COLOR OF DRIFTWOOD</td>
<td>2.00 EA</td>
<td>155.70</td>
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<td>25K2451SPLL KORE, SIDE PANEL, TFL PANEL LAMINATE COLOR DF DRIFTWOOD BRACKET PAINT PRICE GROUPSTD STANDARD GROUP 1, NON-METALLIC405 DESIGNER WHITE</td>
<td>4.00 EA</td>
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<td>842.40</td>
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<td>4 - 1</td>
<td>25K122454SRRRRLLKORE, STORAGE CABINET, ROLL OUT, RIGHT, TFLPULL 64_405 WISP, DESIGNER WHITE LOCKING KRS RDM CORE INCL, NOT INSTL, SILVER STORAGE LAMINATE COLOROF DRIFTWOOD BRACKET PAINT PRICE GROUPSTD</td>
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**Schedule Total:** 4476.60

**Schedule Total:** 311.40

**Schedule Total:** 842.40

**Schedule Total:** 3200.40

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
Denton TX 76205
United States

### SUPPLIER
0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

### SHIP TO
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### ATTENTION
Shelly Beattie

### BILL TO
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>METALLIC 405 DESIGNER</td>
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<td></td>
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**Total PO Amount**

9281.80

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072648  
StellarNet Inc  
14390 Carlson Circle  
Tampa FL 33626  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

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<th>Line- Sch</th>
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<tr>
<td>1</td>
<td>UV/Vis/NIR Calibration Lamp</td>
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<td>Miniature UV-Vis-NIR cosine receptor</td>
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**Schedule Total**  
4900.00

**Schedule Total**  
200.00

**Schedule Total**  
67.00

**Total PO Amount**  
5167.00

---

**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000014525 Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
</table>
| **Attention:** Liz Ayala | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Tax Exempt?</strong></th>
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**Schedule Total**  
5040.00

**Total PO Amount**  
5040.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

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<tr>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order</td>
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**Schedule Total**  
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<td>2 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
6480.01

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**Authorized Signature**
### Purchase Order

** UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>CON 24180 - Tommy Gate</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>5320.00</td>
<td>5320.00</td>
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<td>CON 24180 - Freight</td>
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<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under liftgate from unit / prep for install.</td>
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**Total PO Amount**  

7141.20

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**Supplier:** 0000072138  
Commercial Tool and Equipment Service  
1004 S Woodrow Ln  
Denton TX 76205-6320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00003061
11-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Geisler
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Prolific Research for Lidan Xu</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

Authorized Signature
Purchase Order

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<tr>
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<tbody>
<tr>
<td>2435 109th St</td>
</tr>
<tr>
<td>Grand Prairie TX 75050-1113</td>
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<tr>
<td>United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Becca Icossipentarhos |
|-----------|

| Bill To: | UNT System Business Service Center |
|-----------|
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Line-</th>
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Schedule Total 12259.07

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Schedule Total 0.01

Total PO Amount 502621.79

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

---

**Supplier**: 0000034050  
Buckley, Robert  
1081 Scantlings  
Vancouver BC V6H 3N9  
Canada

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**Attention**: Heather Coffin  
**Bill To**: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**: 150.00

**Total PO Amount**: 150.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**DUPLICATE**  
**Dispatch Via Print**

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.08

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|          |             | prints/images          |                |        |          |     |                        |          |              |          |

**Schedule Total**  
61.23

**Total PO Amount**  
211.31

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Authorized Signature
**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
**Purchase Order**

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**Schedule Total**

9650.00

**Total PO Amount**

9650.00

Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
Purchase Order

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Total PO Amount: 8271.00

Supplier: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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**Authorized Signature**
Purchase Order

Authorized Signature

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University of North Texas  
UNT System Business Service Center  
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United States

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Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
18875.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059945
Zed Security LLC
624 W University Dr PMB 435
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MUL-T-LOCK</td>
<td>805B2KEY800MUL-T-LOCK STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
<td>20.00</td>
<td>EA</td>
<td>350.00</td>
<td>7000.00</td>
<td>11/01/2023</td>
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<td>2 - 1</td>
<td>MUL-T-LOCK</td>
<td>809B2KEY800GR/GRNBOX OF 50 KEY BLANKS. MTL 800 809B42.SMM. GREEN 8413. FANTON/GRAY.</td>
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<td>7000.00</td>
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<td>3 - 1</td>
<td>Freight Charge</td>
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**Schedule Total**  7000.00

**Schedule Total**  7000.00

**Total PO Amount**  14075.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020067  
VALD  
2108 South Boulevard, Ste 115  
Charlotte NC 28203  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pilar Bradfield  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>FD Max Dual Force Plate System</td>
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<td>1.00</td>
<td>EA</td>
<td>9200.00</td>
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<td>11/01/2023</td>
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**Schedule Total**  
9200.00

**Total PO Amount**  
9200.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

### Ship To:  
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### Attention:  
Lidia Arvisu

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- [ ] Yes  
- [ ] No

### Tax Exempt ID:  
- [ ] Yes  
- [ ] No

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<td>1 - 1</td>
<td>Data Supply Chain Study</td>
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<td>1.00</td>
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<td>47300.00</td>
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### Schedule Total  
47300.00

### Total PO Amount  
47300.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>30 days</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>BE83-H Ensemble Designs BrightEye 83-H HDMI to 3G / HD / SD SDI Converter with HDCP</td>
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<td>1.00</td>
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<td>1009.80</td>
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**Schedule Total**  
1009.80

**Total PO Amount**  
1009.80

**Authorized Signature**
Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025093  
Kayaku Advanced Materials Inc  
200 Flanders Rd  
Westborough MA 01581  
United States

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**Attention:** Micaiah Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MF-319 DEVELOPER</td>
<td>GL CS</td>
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<td>92.67</td>
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**Schedule Total**  
370.68

**Total PO Amount**  
370.68

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031168  
Boston Dynamics Inc  
200 Smith Street Suite 4100  
Waltham MA 02451  
United States

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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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</table>
**Purchase Order**

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>5482.00</td>
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<td>11/01/2023</td>
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**Schedule Total**  
5482.00

**Total PO Amount**  
5482.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Mike Flores

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TKE 9/05-15 Service Calls</td>
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<td>3522.40</td>
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**Schedule Total**  
3522.40

**Total PO Amount**  
3522.40

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000028744  
Ohio State University  
1305 Kinnear Rd Ste 100  
Columbus OH 43212  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<td>Electron microscopy usage</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
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<td>Alumni Awards 2023</td>
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Schedule Total 600.00

Total PO Amount 600.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039567
Prejean, Chantelle
1910 Ann Ave
Carrollton TX 75006-3716
United States

**Address:**
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**Attention:** Jennifer Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Item/Description</th>
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<th>UOM</th>
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<td>30 minutes photography</td>
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<td>150.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: | Beneficial Insectary, Inc.  
| Bill To: | UNT System Business Service Center  
| **Ship To:** | This is not a valid Purchase Order.  
| **Attention:** | Rebecca Petrusky  
| **Bill To:** | UNT System Business Service Center  
| **Send Invoices to:** | invoices@untsystem.edu  
| **1112 Dallas Dr., Ste. 4200** | Denton TX 76205  
| **United States** | United States  

| **Purchase Order** | NT752-NT00003085 |  
| **Date** | 11-01-2023 |  
| **Dispatch Via Print** |  
| **Payment Terms** | 30 days |  
| **Freight Terms** | Dest, prepay & add |  
| **Ship Via** | GROUND |  
| **Buyer** | Laduke, Rebecca A |  
| **Phone/ Email** | 940/369-5500 Rebecca.Laduke@untsystem.edu |  
| **Currency** |  

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<tr>
<th>SUPPLIER</th>
<th>Address</th>
<th>Phone/ Email</th>
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<tr>
<td>Prejean, Chantelle</td>
<td>1910 Ann Ave, Carrollton TX 75006-3716, United States</td>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Ring Ceremony 2023 Photography</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>7 - 1</td>
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**Schedule Total**  
41.99

**Total PO Amount**  
1315.49

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000003798
Rice University
6100 Main St Stop 523
Houston TX 77005-1827
United States

### Ship To:
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### Attention:
Lidia Arvisu
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Item/Description
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76.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Purchase Order**

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**Schedule Total**  
1200.80

**Total PO Amount**  
1200.80

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Attention: Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

Authorized Signature

# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier: 0000038199**  
Adrite LLC  
243 Lakewood Rd  
Denison TX 75020  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 1/4 - HC5/SC5.5 double station</td>
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**Schedule Total**  
13780.00

| 2 - 1    | CON 2/4 - ad mount, factory installed |        | 4.00     | EA  | 157.00   | 628.00      | 11/01/2023|
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |

**Schedule Total**  
628.00

| 3 - 1    | CON 3/4 - 8 year wireless service |        | 2.00     | EA  | 1417.92  | 2835.84     | 11/01/2023|
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |

**Schedule Total**  
2835.84

| 4 - 1    | CON 4/4 - Shipping |        | 1.00     | EA  | 680.00   | 680.00      | 11/01/2023|
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |

**Schedule Total**  
680.00

**Total PO Amount**  
17923.84

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| 3000.00 |

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# Purchase Order

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>1 - 1</td>
<td>1000399883 / Motorola Solutions Remote Support Services</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011307
Turnkey Project Services LLC
14301 Faa Blvd Ste 111
Fort Worth TX 76155-2520
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 14204.43
**Purchase Order**

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Schedule Total: 363.00  
Total PO Amount: 363.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000034487 | Arthur J Gallagher Risk Management Serv  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Amanda Pingry  
| Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

<table>
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**Schedule Total**  

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Schedule Total: 161.10

Total PO Amount: 161.10
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Excise Registration Code:** 2023-1428

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**Authorized Signature**
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier:** 0000022152 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Micaiah Fox | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States | | | |

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**Schedule Total**  
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**Total PO Amount**  
1117.76

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total Schedule:**

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**Total Schedule:**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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---

**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Authorized Signature**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Duplicate
Purchase Order Date Revision
NT752-NT00003108 11-02-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 13300.20

Authorized Signature
**Purchase Order**

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Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| **Authorized Signature** |

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1. **Purchase Order Date Revision**: NT752-NT00003111 11-02-2023
2. **Payment Terms**: 30 days
3. **Freight Terms**: Dest, prepaid & add
4. **Ship Via**: GROUND
5. **Buyer Phone/ Email**: Ashley, Barraza@untsystem.edu
6. **Currency**: United States
Purchase Order

Supplier: 0000016529
Cumulus Solutions Inc
2180 Wolftrap Court
Vienna VA 22182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 37259.85
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**NT752-NT00003114**

**Date:** 11-02-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000023444

Synergy Imports LLC

444 Hayward Ave N

St Paul MN 55128

United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Address: RM2601 No 46 Shandong Rd Qingdao 37 266071 China</td>
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| Ship To: Morales,Gabriel Adrian |
| Email: Gabriel.Morales@untsystem.edu |

| Buyer: Morales,Gabriel Adrian |
| Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: Xiao Li |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Total PO Amount | 3650.00 |

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**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

### Attention: Jill Kathryn Roys
Jill.Roys@untsystem.edu

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**: 10484.50

**Total PO Amount**: 10484.50

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 8779.00
Purchase Order

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<tbody>
<tr>
<td>Tennis Outlet, Inc</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4202 50th St</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Lubbock TX 79413-3810</td>
<td>Denton TX 76205</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Pilar Bradfield</th>
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<tr>
<th>Supplier: 0000033787</th>
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<tr>
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<td>4202 50th St</td>
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<table>
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<td>Standard</td>
<td>1</td>
<td>Pro Overgrip 60Pc Bucket</td>
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<td>79.00</td>
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<td>Standard</td>
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<td>Player 50 PakPro Overgrip</td>
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<td>Standard</td>
<td>3</td>
<td>Us Open TennisBalls - Case</td>
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<td>40.00</td>
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<td>3720.00</td>
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<tr>
<td>Standard</td>
<td>4</td>
<td>Camera FenceMount</td>
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<td>2.00</td>
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<td>105.00</td>
<td>210.00</td>
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<td>Standard</td>
<td>6</td>
<td>Wilson Blade 98 16x19 v8-43/8</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>192.00</td>
<td>576.00</td>
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Schedule Total: 237.00

Schedule Total: 63.50

Schedule Total: 3720.00

Schedule Total: 210.00

Schedule Total: 35.61

Schedule Total: 576.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000033787</th>
<th>Tennis Outlet, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4202 50th St</td>
</tr>
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<td>Lubbock TX 79413-3810</td>
</tr>
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<td>United States</td>
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| Ship To:                    | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000033787</th>
<th>Tennis Outlet, Inc</th>
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<tbody>
<tr>
<td></td>
<td>4202 50th St</td>
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<td>Lubbock TX 79413-3810</td>
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<table>
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<tr>
<th>Attention: Pilar Bradfield</th>
<th>UNT System Business Service Center</th>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Sch</td>
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</table>

| Total PO Amount               | 4842.11  |

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>Large Powder-Free&lt;br&gt;Nitrile Gloves, Qty. 100 Gloves, Teal</td>
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**Schedule Total**

46.76

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<td>2</td>
<td>Optic Tweezers with&lt;br&gt;Stainless Steel Body and Carbon-Fiber Tips</td>
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<td>49.00</td>
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**Schedule Total**

98.00

**Total PO Amount**

144.76
**Purchase Order**

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Deborah Taylor  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>372.33</td>
<td>2978.64</td>
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<td>2</td>
<td>Straight Cube</td>
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<td>1245.24</td>
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<td>3</td>
<td>Left Corner Cube</td>
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<td>2.00</td>
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<td>1285.74</td>
<td>2571.48</td>
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<td>1285.74</td>
<td>2571.48</td>
<td>11/02/2023</td>
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<tr>
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<td>Laminate Upcharge</td>
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<td>300.00</td>
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<td>Labor</td>
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<td>Steelcase Material</td>
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**Schedule Total**

2978.64  
2490.48  
2571.48  
2571.48  
300.00  
1095.00  
434.25  
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Authorized Signature
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**Total PO Amount**: 12441.33
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003130  
11-02-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer mass dispensing**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

<table>
<thead>
<tr>
<th>Supplier: 0000073925</th>
<th>Quartzy Inc</th>
<th>28321 Industrial Blvd</th>
<th>Hayward CA 94545</th>
<th>United States</th>
</tr>
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**Ship To:**  
This is not a valid Purchase Order. 
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**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Tgx Stain-Free FastCast Acrylamide Kit, 10%</td>
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**Schedule Total**  
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**Total PO Amount**  
201.75

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Replenishment Option: Standard PO Price</th>
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<td>Change Order# 1 for moving chairs &amp; riser. GAB 305 to Surplus</td>
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**Schedule Total**  
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</tbody>
</table>

**Schedule Total**  
60.00

**Total PO Amount**  
3200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kendra Wiese |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Line 1/Line 38 QLXD14/85-H50 WL185 Lavalier Microphone System</td>
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<td>EA</td>
<td>2766.19</td>
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<td>11/03/2023</td>
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Schedule Total: 2766.19

Total PO Amount: 2766.19
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Kim Willis

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

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<td>940/369-5500 Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>11/03/2023</td>
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**Schedule Total**
9400.00

**Total PO Amount**
9400.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1025

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<td>RCP452088BK #6Q8032227428-000030#CART UTIL TWO SHELVES 400 LB CAPACITY</td>
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<td>9020-1450 #6Q8032227428-000010#VWR ULT FREEZER 352 2IN DRAWER BUNDLE</td>
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<td>NNSN736W #6Q8032227428-000020#PANASONIC MICROWAVE OVEN</td>
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**Total PO Amount:** 10530.05

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021739
Service Express LLC
Dept 6306
PO Box 30516
Lansing MI 48909
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

1440.00

**Total PO Amount**

1440.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON, TX 76205**
**UNITED STATES**

**DUPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006227

**Summus Industries, Inc**

**77 Sugar Creek Center Blvd**
**Ste 420**
**Sugar Land TX 77478**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Excise Registration Code:** 2023-1428

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<td>Latitude 7320 Detachable Travel Keyboard and Pen</td>
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**Total PO Amount**

| Total PO Amount | 2080.00 |

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>FY24 Inland Marine Endt Low Speed</td>
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<td>10714.00</td>
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**Schedule Total:**  
10714.00

**Total PO Amount:**  
10714.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
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**Extended Amt**  
**Due Date**

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<td>CON A 1/3 - Amplifier Solstice Ace-1</td>
<td>1.00</td>
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<td>172032.42</td>
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<td>1.00</td>
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**Schedule Total**  
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**Authorized Signature**
Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Supplier: 0000006673 Newport Corporation
1791 Deere Avenue
Irvine CA 92606 United States

Ship To: This is not a valid Purchase Order.
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Attention: Cindy Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<th>Line- Sch</th>
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Total PO Amount 523000.00

Authorized Signature
**Purchase Order**

### DUPLICATE

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | UNV Arkansas GF70119 LL | | 1.00 | EA | Standard | 11510.00 | 11510.00 | 11/03/2023 |

**Schedule Total** 11510.00

**Total PO Amount** 11510.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lisa Anne Gorietti  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1655.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000065733  
Metroplex Piano Inc  
7225 Central Expressway  
Plano TX 75025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
160000.00

**Total PO Amount**  
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Authorized Signature
Authorized Signature

Purchase Order

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<th>Bill To: UNT System Business Service Center</th>
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Purchase Order

**Supplier:** 0000005024
C&G Electric
2901 FM 156 North
Krum TX 76249
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
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**Schedule Total**
4290.00

**Total PO Amount**
4290.00
Date: 09-01-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000017391
Starbucks Coffee Company
2401 Utah Ave S Ste 800 S-
LA4
Seattle WA 98134
United States

Ship To: This is not a valid Purchase Order.
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Attention: Starbucks Store#24660
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Starbucks Renovation</td>
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Schedule Total: 173173.34

Total PO Amount: 173173.34

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracobly

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
588794.48

**Total PO Amount**  
588794.48

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**Authorized Signature**
**Purchase Order**

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<td>Phone/Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Precision 7960 Tower</td>
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<td>23660.17</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039989 Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>CON 1/2 - Performance Set - ATEX 110V Lisa X 3D printer 110V (FZ185) Dedicated Powder Tools Lisa X (FZ183) ATEX Vacuum Cleaner 110V (FZ188) Powder Separator (FZ199) PHS 110V (FZ177) Sandblaster SLS (FZ154) Sinterit Studio Advanced (FZ168) Flight c</td>
<td>1.00</td>
<td>EA</td>
<td>40990.00</td>
<td>40990.00</td>
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**Schedule Total** 40990.00

| 2 - 1 | Polypropylene (PP) Fresh Powder 6kg | 2.00 | EA | 1050.00 | 2100.00 | 11/03/2023 |

**Schedule Total** 2100.00

| 3 - 1 | CON 2/2 - Installation, Calibration, & Training | 1.00 | EA | 1600.00 | 1600.00 | 11/03/2023 |

**Schedule Total** 1600.00

**Total PO Amount** 44690.00

---

**Authorized Signature**
## Purchase Order

### SUPPLIER INFORMATION
- **Supplier:** 000006227
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd Ste 420**
- **Sugar Land TX 77478**
- **United States**

### SHIP TO INFORMATION
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Laura Palacios

### BILL TO INFORMATION
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### LINE ITEMS

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<tr>
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### TOTAL PO AMOUNT
- **Total PO Amount:** 2125.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**
377.00

**Total PO Amount**
377.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Britany King

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 3975.69

**Schedule Total:** 3975.69

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500 Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:**
Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

**Ship To:**  
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**Attention:** Glass/Rout  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 17570.00  
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**Schedule Total:** 5760.00

**Total PO Amount:** 37195.00

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**Authorized Signature**
## Purchase Order

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**Schedule Total**

| 621.00 |

**Total PO Amount**

| 643.00 |
**Purchase Order**

---

**Supplier:** 0000020013
Edwise International LLP
Head Office, Metro Mumbai
Jer Mahal Gr Flr Dhobi Talao
Mumbai MH 400002
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1043.00

**Total PO Amount**

1043.00
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**Schedule Total**: 7500.00

**Total PO Amount**: 7500.00
Purchase Order

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# Purchase Order

**Purchase Order Date Revision**
NT752-NT00003173 11-03-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Stacy Lybbert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp 34 Curved Monitor</td>
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**Schedule Total**

670.00

**Total PO Amount**

670.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>1.00</td>
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<td>2/6 - Wavelength Expansion Kit for V-770 UV-Visible/NIR Spectrophotometer</td>
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**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer/Address:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 36252.00
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Stuart Christian  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 6714.14
### Purchase Order

**DUPPLICATE**
- **Purchase Order**: NT752-NT00003178
- **Date**: 11-03-2023
- **Revision**:

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**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**:  
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**Attention**: Shawn Adams  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1428

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**Schedule Total**  
480.00

**Total PO Amount**  
480.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000070764
Trinity River Kayak Co LLC
1601 E Sandy Lake Rd
Coppell TX 75019
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 3300.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:** Brandon Lacy
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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# Purchase Order

**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:**
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**Attention:** Allison Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

11.00

**Total PO Amount**

11.00
**Authorized Signature**

---

**Purchase Order**

- **Supplier:** SHI Government Solutions  
  PO Box 847434  
  Dallas TX 75284-7434  
  United States

- **Ship To:**  
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- **Attention:** Central Receiving  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1</td>
<td>Apple Mac Studio - All in one</td>
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<td>3699.92</td>
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**Total PO Amount**

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**Total PO Amount**

3699.92
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

**DUPPLICATE**

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<td>Morales, Gabriel</td>
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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000004595
CBS Mechanical Inc.
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Bill Hunter

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

16239.00

**Total PO Amount**

16239.00

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**Authorized Signature**
Purchase Order

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

### Information
- **Supplier:** 0000034265
- **Preferred Business Solutions**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** UNT Discovery Park
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **P.O. Date:** 11-06-2023
- **Due Date:** 11/06/2023

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>Wireless Mouse &amp; Keyboard</td>
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<td>23.99</td>
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<td>5 - 1</td>
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### Total PO Amount
- **Total PO Amount:** 229.27
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022427  
Optomec, Inc.  
3911 Singer Boulevard NE  
Albuquerque NM 87109-5841  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Line Item

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<td>38777.00</td>
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<td>11/06/2023</td>
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**Schedule Total**  
38777.00

**Total PO Amount**  
38777.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier         | Linde Gas & Equipment Inc  
|------------------|-----------------------------  
| Address          | 1500 Polco Street, Bldg 1550  
|                  | Indianapolis, IN 46222  
|                  | United States 

**Ship To:**  
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**Attention:**  
UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6279.49

**Total PO Amount**  
6279.49

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*Authorized Signature*
**Purchase Order**

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**Total PO Amount** 621.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

### Ship To:
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### Attention:
Brynn Fox

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch Tax Exempt ID: Item/Description Mfg ID

### Quantity UOM PO Price Extended Amt Due Date

1 - 1 PackageHiScroll 18BC800, 100-240V, 50/60Hz, 1-phMS R&D (RDC)
1.00 EA 5720.00 5720.00 11/06/2023

| Schedule Total | 5720.00 |

2 - 1 Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m
1.00 EA 140.00 140.00 11/06/2023

| Schedule Total | 140.00 |

### Total PO Amount
5860.00

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Authorized Signature
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<td>6279-001 Breadboard</td>
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<td>Adapter Plate 2 for Ø2.0&quot; Parabolic Mirror</td>
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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000022399 Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States  

### Ship To:  
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### Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### DUPLICATE

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

Authorized Signature
Supplied: 0000011519  
University of Wisconsin-Madison  
dba Waisman  
Biomanufacturing  
1500 Highland Ave RM T480  
Madison WI 53705  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**  
53400.81

**Total PO Amount**  
53400.81
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000003650 University of Arkansas - Fayetteville HPER 225 126 N Stadium Dr Fayetteville AR 72701 United States</th>
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</thead>
<tbody>
<tr>
<td>Attention: Rebecca Petrusky</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>UNV Arkansas GF70128-yr 2 Lang</td>
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**Schedule Total**  
7524.00

**Total PO Amount**  
7524.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Bandpass Filter, Ø25 mm, CWL = 490 nm, FWHM = 10 nm</td>
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<td>1.00</td>
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<td>Shipping &amp; Handling</td>
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**Schedule Total**  
161.44

**Total PO Amount**  
175.83

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER          | TANGO CARD INC  
|-------------------|----------------|
| Address           | 4700 42nd Ave SW Ste 430A  
|                   | Seattle WA 98116-4589  
|                   | United States

| SHIP TO:          | THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.  
|                   | ATTENTION: ERIN ABSHIRE  
|                   | BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER  
|                   | SEND INVOICES TO: INVOICES@UNTSYSTEM.EDU  
|                   | 1112 DALLAS DR., STE. 4200  
|                   | DENTON TX 76205  
|                   | UNITED STATES

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| 26640.00 |

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate

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<td>GROUND</td>
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**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H.</td>
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<td></td>
<td>265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS.</td>
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<td>IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT,</td>
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<td>9.00 EA</td>
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<td>1167.56</td>
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<td>IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 Year Warranty</td>
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<td>SHROUD BRACKET FOR DUAL-SENSOR CAMERA, ANSI FEMALE THREAD (WHITE)</td>
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<td>721.20</td>
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<td>4</td>
<td>WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE</td>
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<td>42.54</td>
<td>340.32</td>
<td>11/06/2023</td>
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**Schedule Total**  
35550.72  
10508.04  
721.20  
340.32

Authorized Signature
# Purchase Order

**Purchase Order Date:** 11-06-2023

**Ship Via:** GROUND

**Price Terms:** Freight Terms: Dest., prepay & add

**Buyer:** Morales, Gabriel Adrian

**Supplier:** 0000026263

**Address:** All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Attention:** Mike Flores

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

<table>
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<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>5-1</td>
<td>5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY</td>
<td>5.00 EA</td>
<td>583.58</td>
<td>2917.90</td>
<td>11/06/2023</td>
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<td>6-1</td>
<td>PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDAL CAMERA WHITE</td>
<td>5.00 EA</td>
<td>98.24</td>
<td>491.20</td>
<td>11/06/2023</td>
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<tr>
<td>7-1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY</td>
<td>139.00 EA</td>
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**Schedule Total:**
- 340.32
- 2917.90
- 491.20
- 77596.75
- 297.00

**Total:**
- 86502.88

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</table>
| Supplier: 0000026263 | All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Mike Flores |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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### Total PO Amount

| Total PO Amount | 128423.13 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24161

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>CON 1/4 - EMS EMS002 Plunge Freezer</td>
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**Schedule Total**

| 12962.95 |
| 688.19  |
| 13513.50 |
| 605.61  |

**Total PO Amount**

| 27770.25 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019398
Hallmark Casework
3413 E Greenridge Dr
Houston TX 77057
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | kewaunee ADA sink, cupboard cabinet, etc | 1.00 | EA | 5726.00 | 5726.00 | 11/06/2023

**Schedule Total**
5726.00

**Total PO Amount**
5726.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041859  
Laurell Technologies Corporation  
441 Industrial Drive  
North Wales PA 19454-4150  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
denton TX 76205  
United States

<table>
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**Tax Exempt Option:** Standard

**Tax Exempt ID:**

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1

Item/Description
ProQuest Mocat Catalog Subscription

Mfg ID

Quantity
1.00

UOM
EA

PO Price
6837.32

Extended Amt
6837.32

Due Date
11/06/2023

Schedule Total
6837.32

Total PO Amount
6837.32

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Velka Vasquez</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Buyer</td>
<td>Payment Terms: 30 days Freight Terms: Dest, prepay &amp; add Shipment Via: GROUND</td>
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</tr>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1428

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<td>Dell Docking Station</td>
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**Total PO Amount:** 13108.30
# Purchase Order

**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>PELCO EPOXY RESIN 1 GAL, EA</td>
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**Schedule Total:** 278.30

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<td>2 - 1</td>
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**Schedule Total:** 89.40

**Total PO Amount:** 367.70

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Authorized Signature
Purchase Order

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<td>044210-22 100g Tungsten powder, APS &lt;1micron, 99.95% (metals basis)</td>
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Schedule Total 114.00

Total PO Amount 114.00
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344-2290  
United States

---

**Ship To:**  
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---

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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1 - 1 Displacement Gage; Model 632.02F-20, Metric  
1.00 EA  
3344.25  
3344.25  
11/06/2023

**Schedule Total**  
3344.25

2 - 1 Transducer ID Cable Assembly; TEDS toExtensometer; PT Connector, 49.9K Ohm ShuntResistor  
1.00 EA  
688.00  
688.00  
11/06/2023

**Schedule Total**  
688.00

3 - 1 Cable Assembly; RJ50 to JT connector, 7.5 m (25 ft)  
1.00 EA  
407.00  
407.00  
11/06/2023

**Schedule Total**  
407.00

4 - 1 Onsite Calibration  
1.00 EA  
1173.00  
1173.00  
11/06/2023

**Schedule Total**  
1173.00

5 - 1 Onsite Install & Commissioning  
1.00 EA  
267.00  
267.00  
11/06/2023

**Schedule Total**  
267.00

6 - 1 Onsite Basic Operator Training  
1.00 EA  
267.00  
267.00  
11/06/2023

**Schedule Total**  
267.00

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000002416 MTS Systems Corporation 14000 Technology Drive Eden Prairie MN 55344-2290 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Christiane Paris</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>CON 1/5 - Nikon Ti2-U Inverted Microscope</td>
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Authorized Signature
# Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | MPH3LL/A Apple MacBook Pro -  
M2 Pro - M2 Pro 16-core GPU - 16 GB RAM  
- 512 GB SSD - 14.2"  
3024 x 1964 @ 120 Hz  
- 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth  
- silver - kbd: US | | | | 1.00 | EA | 1890.12 | 1890.12 | 11/06/2023 |

**Schedule Total**  
1890.12

| 2 - 1    | SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) | | | | 1.00 | EA | 268.37 | 268.37 | 11/06/2023 |

**Schedule Total**  
268.37

**Total PO Amount**  
2158.49

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000025141
STM Charters Inc
1203 W Ridgeway Ave
Waterloo IA 50701
United States

### Attention:
Pilar Bradfield
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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### Schedule Total

**181250.00**

### Total PO Amount

**181250.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>UNT System Business Service Center</td>
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<td>1203 W Ridgeway Ave</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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Schedule Total 185250.00

Total PO Amount 185250.00
# Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount** 3460.00
**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Anna Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>HON INDUSTRIESHTLC3096HCT P--.N-$(L2STD)--.LPE1-$(L2STD)--.LPE1-$ Preside 30x96 Stndng CollabTbl w/Part Mod</td>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Anna Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Roys,Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
15 - 1 | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR |  | 1.00 | EA | 2055.00 | 2055.00 | 11/07/2023 |
| | | | | | | | |

Schedule Total | 2055.00 |

16 - 1 | WILSON BAUHAUS INTERIORS DESIGN DESIGN SERVICES |  | 3.00 | EA | 75.00 | 225.00 | 11/07/2023 |
| | | | | | | | |

Schedule Total | 225.00 |

Total PO Amount | 33673.19 |
**Purchase Order**

**Supplier:** 0000026810  
In-Part Publishing Ltd  
3rd Fl Parkhead House  
Devonshire Works Carver St  
Sheffield S1 4FS  
United Kingdom

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Amanda Anaya  
**Ship To:**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
11025.00

**Total PO Amount**  
11025.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000041467
Toronto Research Chemical
20 Martin Ross Avenue
North York ON M3J 2K8
Canada

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Crystal Garrett
CG24158

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Hydroxylamine-d3 Hydrochloride-d, 1G 1.00 EA 339.00 339.00 339.00 11/07/2023

### Schedule Total
339.00

### Total PO Amount
339.00

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**Authorized Signature**
**Purchase Order**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005024
C&G Electric
2901 FM 156 North
Krum TX 76249
United States

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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1230.00

Total PO Amount 1230.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Sharon Crosswhite  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Total PO Amount**: 600.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000038880

**Parenteau, Joseph**

944 Thorn creek Ct

Thornton CO 80241-3906

United States

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**Ship To:**

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**Attention:** Sharon Crosswhite

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8633.31
**Purchase Order**

**Supplier:** 0000002005  
Cole-Parmer Instrument Co  
625 E Bunker Court  
Vernon Hills IL 60061  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Scienceware F42400-4011 Vacuum Desiccator cabinet 35L</td>
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<td>1959.25</td>
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**Schedule Total**  
3918.50

**Total PO Amount**  
3918.50
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00003241 11-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier**:
000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To**:
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**Attention**:
Kandice Green

**Bill To**:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1</td>
<td>CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results - for Windows PCs</td>
<td></td>
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<td>Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates</td>
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<td>Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design</td>
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**Schedule Total**: 0.00

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<td>2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions</td>
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<td>CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables</td>
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**Total PO Amount**: 28265.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Bio-Rad Laboratories  
|          | 2000 Alfred Nobel Drive  
|          | Hercules CA 94547  
|          | United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor : 61.13cm (24.1&quot;)</td>
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**Schedule Total**

1160.00

**Total PO Amount**

1160.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

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## CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
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**Attention:** Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0410

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**Total PO Amount**

2678766.01

**Authorized Signature**
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<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER</td>
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<tr>
<td>1 - 1</td>
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**Schedule Total**

**Total PO Amount**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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**Attention:** Haley Sellens
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>0000024050</th>
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<tr>
<td>Terrell Painting &amp; Wallcovering</td>
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<tr>
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<td>Renovate GAB 319/321 Black box theatre - General Construction Agreement</td>
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**Schedule Total**

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| 2 - 1 | Payment Bond | 1.00 | EA | 463.00 | 463.00 | 11/08/2023 |

**Schedule Total**

463.00

| 3 - 1 | Change Order #1 | 1.00 | EA | 9368.09 | 9368.09 | 11/08/2023 |

**Schedule Total**

9368.09

**Total PO Amount**

57250.65

**Authorised Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:**  
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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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<td>USB-C Hub Monitor - U2723QE, 68.47cm (27&quot;)</td>
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<td>I20 Fever Recruiting Fair</td>
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<td>1530.00</td>
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<td>1530.00</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017018
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## DUPLICATE

<table>
<thead>
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<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>1 - 1</td>
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**Schedule Total**

| 6325.00 |

**Total PO Amount**

| 6325.00 |

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000004867  
Texas Radiology Associates LLP  
PO Box 3368  
Indianapolis IN 46206-2285  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034430 UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

**Ship To:**
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**Attention:** Tami Deaton

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line Sch</th>
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**Schedule Total**

7920.00

**Total PO Amount**

7920.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier**
0000053689
Digital Architecture Inc
Attn: Accounts Receivable
3111 W Pipkin Rd Ste 110
Lakeland FL 33811
United States

**Tax Exempt?**
No

**Supplier**
0000053689
Digital Architecture Inc
Attn: Accounts Receivable
3111 W Pipkin Rd Ste 110
Lakeland FL 33811
United States

**Ship To:**
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**Attention:**
Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Service Form Request | 22254.71 | 1.00 | EA | 22254.71 | 22254.71 | 11/08/2023

**Schedule Total**
22254.71

**Total PO Amount**
22254.71

---

Authorized Signature
## Purchase Order

**University of North Texas**  
NT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003731 Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States |
<table>
<thead>
<tr>
<th></th>
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</tbody>
</table>
| **Attention:** Jack Cervantes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<tr>
<td></td>
<td>1 FY24 Western Pap 840 cases Copy Ppr</td>
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<td>840.00</td>
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<td>37.75</td>
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**Schedule Total**  
31710.00

**Total PO Amount**  
31710.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039973
US Water Systems
1209 Country Club Rd
Indianapolis IN 46234-1818
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>DI Resin Filters</td>
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**Schedule Total**

599.70

**Total PO Amount**

599.70
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<td>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order</td>
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Total PO Amount 82960.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expwy Ste 400  
Dallas TX 75231-4180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Aff-15 60&quot; x 100' 3M Sun Control Film - Affinity : Aff-15 60&quot; x 100' 520 sq ft 1.25 LF</td>
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<td>5</td>
<td>Change Order#1 to Install owner provided film in 1st floor elevator atrium &amp; Removal Installation Labor : Removal 480</td>
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**Schedule Total**

1650.00

1800.00

25.00

112.50

2865.22

Authorized Signature
# Purchase Order

**Change Order - Reprint**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>0000039898 National Glazing Solutions LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leslie Gatson</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>10000 N Central Expy Ste 400 Dallas TX 75231-4180 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount**

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**Authorized Signature**
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<td>Human HGF (Insect derived)</td>
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<td>Human Oncostatin M (227 a.a.)</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Barium titanate(IV), powder, &lt;2 m, 99.5% trace metals basis500 Grams</td>
<td>1.00</td>
<td>EA</td>
<td>356.00</td>
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**Schedule Total**  
356.00

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<tr>
<td>2 - 1</td>
<td>shipping</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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<td>11/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.00

**Total PO Amount**  
376.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000039192 Montoya, Maceo |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lainey Griffith |
| Bill To: UNT System Business Service Center |

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Reviewer Payment for Maceo Montoya</td>
<td>0000039192</td>
<td>1.00</td>
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<td>150.00</td>
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</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Justin Sprick

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>TANGO funds-Account A85244670</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TANGO funds-Account A28974281</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037613  
Pi Tau Sigma  
Institute For Micromanufacturing  
911 Hergot Ave 10137  
Ruston LA 71272  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stoles</td>
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<td>2 - 1</td>
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**Total PO Amount**  
292.00

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Authorized Signature

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

## Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

**Attention:** Pilar Bradfield  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Bill To

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fabricate + Install (2) Jumbotron Faces DATCU</td>
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<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
<td>11/08/2023</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Fabricate + Install (2) New Panels for Scoreboards DATCU</td>
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**Total PO Amount**  

4950.00

## Payment Terms

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Address:**

**Attention:** Pilar Bradfield  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Diethyl Pyrocarbonate invoice</td>
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<td>252.34</td>
<td>252.34 11/08/2023</td>
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<td>2</td>
<td>Sorbic Acid invoice</td>
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<td>30.95</td>
<td>30.95 11/08/2023</td>
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**Total PO Amount** 283.29

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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

---

This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24163

---

This is not a valid Purchase Order.

---

**Ship To:**
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---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000001668</th>
<th>Chemtech Scientific</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 207 Buck Rd Ste 1C</td>
<td></td>
</tr>
<tr>
<td>City: Holland PA 18966</td>
<td></td>
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<tr>
<td>Country: United States</td>
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<td>UNT System Business Service Center</td>
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<td>Address:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>City: Denton TX 76205</td>
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<th>Due Date</th>
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<tr>
<td>True</td>
<td>1</td>
<td>Welch CRVpro 2, 115V, 60Hz 1Ph, NW16 w/5/8-3/4&quot; Hose barb w/US plug, 1.8 CFM</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2312.55</td>
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<td>11/08/2023</td>
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<td>2</td>
<td>Welch Exhaust Filter with Coalesced Oil Drainback Feature, NW16 for CRVpro 2, 4, 6, 8, 1400N</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.35</td>
<td>349.35</td>
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| Schedule Total | 2312.55 |
| Schedule Total | 349.35 |

| Total PO Amount | 2661.90 |
**Purchase Order**

**Purchase Order**
NT752-NT00003290  11-08-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>BSN</td>
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<td></td>
<td>3028.95</td>
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<td>11/08/23</td>
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**Schedule Total**  3028.95

**Total PO Amount**  3028.95

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069461 Legacy Carriers, LLC
PO Box 2647
McKinney TX 75070-8174
United States

**Ship To:**
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**Attention:** Heather Coffin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th><strong>Line</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<tr>
<td>1 - 1</td>
<td>Trailer to SMU game</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>11/08/2023</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000039237</th>
<th>Ross, Derek G</th>
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<tbody>
<tr>
<td>675 Jennifer Dr</td>
<td>Auburn AL 36830-7109</td>
</tr>
<tr>
<td>United States</td>
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<th>Ship To:</th>
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<tr>
<td>Attention: Lainey Griffith</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>United States</td>
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<td>11/08/2023</td>
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| Schedule Total | 150.00  |

| Total PO Amount | 150.00  |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039314 | Howard, Tharon  
250 Gin Shoals Rd  
Six Mile SC 29682-9603  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Service Form Request - Reviewer Howard</td>
<td></td>
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</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste., 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>1</td>
<td>Dell Laptop 5540 XCTO</td>
<td>Base</td>
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<td>1815.00</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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**Total PO Amount**  
2255.00

Authorized Signature
Purchase Order

| Supplier | 0000039185 | Williams, Sean |
| Ship To: | 6771 E Hacienda La Colorado Dr Gold Canyon AZ 85118-1910 United States |

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Attention: Lainey Griffith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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<tr>
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**Payment Terms**

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<th>Freight Terms</th>
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<tr>
<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039202  
Reiff, Mary Jo  
2547 Missouri St  
Lawrence KS 66046-4543  
United States

**Ship To:**

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**Attention:** Lainey Griffith

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Service Form Request - Reviewer Reiff  
1.00  
EA  
150.00  
150.00  
11/08/2023

**Schedule Total**  
**Total PO Amount**  
150.00  
150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Barraza, Ashley  
  - Phone/Email: 940/369-5500  
    - Ashley.Barraza@untsystem.edu

### Supplier
- Mejia, Michael  
  - Address: 729 S Park St  
    - Salt Lake City UT 84102-3315  
    - United States

### Attention
- Lainey Griffith

### Bill To
- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
    - Denton TX 76205  
    - United States

### Tax Exempt?
- Yes
- Tax Exempt ID:

### Replenishment Option
- Standard

### Line

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### Schedule Total
- 150.00

### Total PO Amount
- 150.00

---

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6510-24-16G Post Standard Support: Next Business Day On-Site Service After Problem Diagnosis for Service Tag JBQ0T72, APOS_PowerConnect_651 0_Upgrades and Extensions, Contract type XH</td>
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<td>6510-24-16G Post Standard Support: 7x24 HW Technical Support and Assistance for Service Tag JBQ0T72, APOS_PowerConnect_651 0_Upgrades and Extensions, Contract type XJ</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>6510-24-16G Post Standard Support: Next Business Day On-Site Service After Problem Diagnosis forFCQ0T72 - Service Tag, APOS_PowerConnect_651 0_Upgrades and ExtensionsContract type XH</td>
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**Excise Registration Code:** 2023-1428
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: Summus Industries, Inc</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
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<tr>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>4 - 1</td>
<td>6510-24-16G Post Standard Support: 7x24 HW Technical Support and Assistance for Service tag FCQ0T72, APOS_PowerConnect_651 0_Upgrade and Extensions, Contract type XJ</td>
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Schedule Total: 289.95

Total PO Amount: 801.67
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis for Service Tag 44Z81S2, Dell EMC ME4084 Upgrades and Extensions, Contract type: ND, Extending warranty to 11.15.2024</td>
<td>0000006227</td>
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<td>4224.84</td>
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**Schedule Total**

4224.84

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<tr>
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<tbody>
<tr>
<td>2 - 1</td>
<td>ProSupport Plus: 7x24 HW/SW Technical Support and Assistance, Service Tag 44281S2, Dell EMC ME4084 Upgrades and Extensions, Contract type ND, Extension to 11.15.2024</td>
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<td>4039.32</td>
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</table>

**Schedule Total**

4039.32

**Total PO Amount**

8264.16

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24173

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>3</td>
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<td>Applied Biosystems High-Capacity cDNA Reverse Transcription Kit</td>
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**Excise Registration Code:** 2023-1026

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

---

**PO Price:**

**UOM:**

**Extended Amt:**

**Due Date:**

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**Currency:**

---

**PO Date Revision:** NT752-NT00003304 11-08-2023

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000039209  
Vaquera, Santiago R  
3221 Ortiz Dr NE  
Albuquerque NM 87110-1967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
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| 1 - 1    | Service Form Request  
- Reviewer Vaquera-Vásquez |   |   | 1.00 | EA | 150.00 | 150.00 | 11/08/2023 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073920
Viswanathan, Padma
213 N Summit Ave
Fayetteville AR 72701-1312
United States

**Ship To:**
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**Attention:** Lainey Griffith

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line- Sch</th>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039207  
Tejada, Roberto J  
819 Andrews St  
Houston TX 77019-5208  
United States

**Ship To:**  
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**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

| **Supplier:** 0000016350 Najera, Anthony |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Gabriela Mendez |
| **Bill To:** UNT System Business Service Center |
| **Send Invoices to:** invoices@untsystem.edu |
| **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

3475.00

**Total PO Amount**

3475.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jim Byford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>1150.00</td>
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<td>11/09/2023</td>
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**Schedule Total**

1150.00

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<tr>
<td>2 - 1</td>
<td>Dell Latitude 5540</td>
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<td>1810.00</td>
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**Schedule Total**

1810.00

**Total PO Amount**

2960.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5771.00</td>
<td>5771.00</td>
<td>11/09/2023</td>
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</table>

**Schedule Total**  
5771.00

**Total PO Amount**  
5771.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014056  
Texas Higher Educ  
Coordinating Board  
Attn: Cash Receipts Office  
PO Box 12788  
AUSTIN TX 78711-2788  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>THECB ApplyTexas</td>
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<td>45360.00</td>
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**Schedule Total** 45360.00

**Total PO Amount** 45360.00

Authorized Signature
**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038880  
Parenteau, Joseph  
944 Thorn creek Ct  
Thornton CO 80241-3906  
United States

Ship To: This is not a valid  
Purchase Order.  
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reproduced for reporting  
purposes only.

Attention: Sharon  
Crosswhite  
Bill To: UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Stephen F Austin State Univ  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Rebecca Petrusky  
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Check box to indicate tax exempt status.  

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| 1 - 1    | Stephen F Austin GS00059  
9/1/22-  
8/31/2024 |               |        | 1.00     | EA  | 62179.80 | 62179.80 | 11/09/2023 |

**Schedule Total**  
62179.80

**Total PO Amount**  
62179.80

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053616
Gamry Instruments
734 Louis Drive
Warminster PA 18974
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>992-00165 CON 1/2 - Reference</td>
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<td>1.00</td>
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<td>14895.00</td>
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<td>2</td>
<td>720-00160 CON 2/2 - Power Cord</td>
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<td>- 6' to 7.5' Generic Plug Type B</td>
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**Purchase Order**

**Supplier:** 0000036428  
TEXAS APSE  
2901 Caballo Ranch Blvd  
Ste 2A  
Cedar Park TX 78641-4637  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Shelby Bahnick  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Schedule Total**  
117191.53

**Total PO Amount**  
117191.53

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Authorized Signature

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027493  
The University of Central Florida Board  
12424 Research Pkwy Ste 300  
PO Box 160118  
Orlando FL 32826-3271  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | GF70173 - Dahotre - Subcontract - <$25k | | | 1.00 | EA | 25000.00 | 25000.00 | 11/09/2023 |
2 - 1 | GF70173 - Dahotre - Subcontract - >$25k | | | 1.00 | EA | 374992.00 | 374992.00 | 11/09/2023 |

**Total PO Amount** 399992.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Porsha Reeves
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1

Tax Exempt ID:
Mfg ID
UN65CU7000FXZA
Samsung UN65CU7000F
CU7000 Series 65
Class 64 5 viewable LED backlit

Item/Description
UN65CU7000FXZA
Samsung UN65CU7000F
CU7000 Series 65
Class 64 5 viewable LED backlit

Quantity
1.00

UOM
EA

Replenishment Option:
Standard

PO Price
495.37

Extended Amt
495.37

Due Date
11/09/2023

Schedule Total
495.37

Total PO Amount
495.37

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Purchase Order Information

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<th>Currency</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier Information

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<tr>
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<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd 420</td>
<td>Sugar Land</td>
<td>TX</td>
<td>77478</td>
<td>United States</td>
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1428

### Replenishment Option: Standard

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**Schedule Total:** 2152.46

**Total PO Amount:** 2152.46

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00003327 11-09-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Schedule Total 2652.46

Total PO Amount 2652.46
Purchase Order

**DUPLICATE**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier:** 0000067790
- Live Systems LLC
- PO Box 340
- Ponder TX 76259
- United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- **Tax Exempt ID:**

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<td>1.00</td>
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<td>11/09/2023</td>
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**Schedule Total**
- **8600.00**

**Total PO Amount**
- **8600.00**

Authorized Signature
# Purchase Order

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

**Ship To:**  
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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1620.00

**Total PO Amount**  
1620.00

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**Authorized Signature**
**Purchase Order**

| Supplier | Equifax  
|          | 4076 Paysphere Cir  
|          | Chicago IL 60674  
|          | United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center
Send invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

| Supplier | 0000007195  
|          | Equifax  
|          | 4076 Paysphere Cir  
|          | Chicago IL 60674  
|          | United States  

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**Total PO Amount** 135000.00
Purchase Order

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Schedule Total 16857.94

Total PO Amount 16857.94

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000023028  
Isaacson Miller Inc  
263 Summer St Fl 7  
Boston MA 02210  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Kelly Perry  
Buyer: Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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Total PO Amount 66600.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**supplier**: 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Shari Ruhberg  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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Total PO Amount: **4057.14**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24165

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 85.00

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Schedule Total 25.00

**Total PO Amount 110.00**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000036753  
Lawrence Azim Rashid  
6310 Felled Timber Springs Ln  
Sugar Land TX 77479-4944  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Vickie Napier

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Adams Alpha Apex | MAHAA50 5.0 Oct Rosewood Marimba. Black Rails/Espresso Resonators | 1.00 | EA | 14109.00 | 14109.00 | 11/09/2023 |

### Total PO Amount: 14109.00
**Purchase Order**

**Supplier:** 0000021980
Micromeritics Instrument Corporation
4356 Communications Dr
Norcross GA 30093
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, Active Temperature Control</td>
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<tr>
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<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
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**Schedule Total**

13507.88

0.00

983.63

194.17

1453.81

**Authorized Signature**
**Purchase Order**

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<th>Bill To</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Christiane Paris</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>4356 Communications Dr</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Norcross GA 30093</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
142.50

**Total PO Amount**  
142.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Excise Registration Code:** 2023-1026

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 8 - 1    | F8143951000 FR150 | GS GL45 1000ML 10/CS | 1.00 | CS | 52.07 | 52.07 | 11/09/2023 | 52.07 |

**Schedule Total** 52.07

**Total PO Amount** 432.31

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Authorized Signature
Purchase Order

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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Total PO Amount: 55000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Cartwright  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
74.00

**Total PO Amount**  
74.00

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**Authorized Signature**
Authorized Signature

### Purchase Order

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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attn: Cody Onstead</td>
<td>Attention: Yvette Hazlett-BehaviorAnalysis</td>
</tr>
<tr>
<td>PO Box 650016 Dallas TX 75265 United States</td>
<td>Bill To: UNT System Business Service Center</td>
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**Schedule Total**

231.00

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**Schedule Total**

50.00

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**Schedule Total**

100.00

**Total PO Amount**

381.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Name**: Snyder, Owain Spencer  
- **Phone/Email**: 940/369-5500  
  Owain.Snyder@untsystem.edu

### Supplier
- **Name**: Henry Schein Inc  
- **Address**: PO Box 121130 Dept 1130  
  Dallas TX 75312-1130  
  United States

### Excise Registration Code
- **Code**: 2023-1028

### General Information
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Shari Ruhberg  
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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### Line Items

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**Total PO Amount**: 46827.64

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 164.70

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| 1612.00  | 47.00  |

**Total PO Amount**

| 1659.00 |
Purchase Order

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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</tbody>
</table>

224.63

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031169
Vermeulens
75 State St Ste 100
Boston MA 02109-1826
United States

**Ship To:**
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**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Rec Sports Master Plan - Updated Estimates</td>
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**Schedule Total**
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**Total PO Amount**
12000.01

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<th>PO Price</th>
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<td>Dell ME5012 Storage Array</td>
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<td>Dell ME5024 Storage Array</td>
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**Excise Registration Code:** 2023-1428

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006227 Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
</tbody>
</table>

| Supply: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Lidia Arvisu |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Connectrix DS-6620B - [AMER_DS6620B_15135]</td>
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**Schedule Total** | 42508.00

**Total PO Amount** | 42508.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1,4,8,11-Tetraazacyclotetradeane, 1g</td>
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<td>2,5-Diaminoterephthalic acid, 1g</td>
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<td>159.20</td>
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<td>11/10/2023</td>
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<tr>
<td>3 - 1</td>
<td>(3-(tert-Butyl)-4-methoxyphenyl)boronic acid, 1g</td>
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<tr>
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<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 5g</td>
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**Total PO Amount** 434.80
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</tr>
</thead>
</table>

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorization:**

---

**Purchase Order**

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<tr>
<th>DUPPLICATE</th>
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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Purchase Order**

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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Supplier</th>
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<tbody>
<tr>
<td>Orkin Commercial Services</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3601 NE Loop 820 Ste 100 Fort Worth TX 76137-2466 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Orkin FY24 Annual PO</td>
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**Schedule Total**

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**Total PO Amount**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039188  
Hanson,Ellis  
1140 5th Ave # 11B  
New York NY 10128-0806  
United States

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**Attention:** Lainey Griffith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  

150.00

**Total PO Amount**  

150.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030519
Olainu-Alade, Chassidy
10011 Regal Bend Dr
Missouri City TX 77459-3563
United States

**Ship To:**
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**Attention:** Miranda Leddy
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

## Purchase Order Details

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<th>Line-Sch</th>
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<td>3000.00</td>
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**Schedule Total**

|             | 3000.00 |

**Total PO Amount**

|             | 3000.00 |
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>1 - 1</td>
<td>VWR BOX FOR VIAL STORAGE 2 IN</td>
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<td>1.00</td>
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**Schedule Total**  
277.80

**Total PO Amount**  
277.80

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Authorized Signature
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>DUPLICATE</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Dianna Murchison  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Phase 1 Environmental Site Assessment - 2200 West Prairie Street</td>
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**Schedule Total**  
5213.13

**Total PO Amount**  
5213.13

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total:** 3675.00

**Total PO Amount:** 3675.01
### Purchase Order

**Supplier:** 0000030200  
CRystal  
COMMUNICATIONS LTD.  
2703 Whispering Fern Ct  
Kingwood TX 77345  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Crystal Comm RUAC and WRFS Bridgewave warranty</td>
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**Schedule Total**  
4950.00

**Total PO Amount**  
4950.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 000006715
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Kubicek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td><a href="mailto:owain.snyder@untsystem.edu">owain.snyder@untsystem.edu</a></td>
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## Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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## Details

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**Total PO Amount**

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Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Total PO Amount: 4186.77
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

### Ship To:  
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### Attention:  
Shari Ruhberg

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Kandice Green</td>
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Schedule Total 30.76

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<td>CON 2/13 - Support Tube Assembly</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Paid to:**  
**Supplement ID:**  
**Replenishment Option:** Standard

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Bruce Hale

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

**Ship To:**  
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**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000040122  
**Aggressive Grinding Service**  
**4413 State Route 982**  
**Latrobe PA 15650-3700**  
**United States**

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CONE TOOLAGS TO GRIND PER PRINT, FROM CUSTOMER PROVIDED STRAIGHT BLANKS / AGS IS NOT TO BE RESPONSIBLE FOR CHIPPED OR BROKEN PARTS DUE TO MATERIAL.</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>69.87</td>
<td>489.09</td>
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**Schedule Total**  
489.09

**Total PO Amount**  
489.09

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Authorized Signature
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Silicon Dioxide Nanopowder - 50G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>124.00</td>
<td>124.00</td>
<td>11/13/2023</td>
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<td>524.00</td>
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<td>Silicon Dioxide Nanopowder - 500G</td>
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</table>
## Purchase Order

**Supplier:** 0000073913 Boston Industries, Inc.  
10 Industrial Rd  
Walpole MA 02081-1305  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<td>1 – 1</td>
<td>Beckman Optima L-100 XP Ultracentrifuge Centrifuge w/50 TI Rotor</td>
<td>0000073913</td>
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<td>1.00</td>
<td>EA</td>
<td>16995.00</td>
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<td>Custom Wooden Crate</td>
<td></td>
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<td>530.00</td>
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<td>11/10/2023</td>
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<td>3 – 1</td>
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**Total PO Amount** 18200.00
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<td>1 - 1</td>
<td>Jenni Brandon Music</td>
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<td></td>
<td>1.00</td>
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<td>192.87</td>
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Schedule Total

192.87

Total PO Amount

192.87
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>NT752-NT00003386</td>
<td>11-13-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Towels</td>
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<td>2.00</td>
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<td>34.00</td>
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<td>11/13/2023</td>
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**Schedule Total**
68.00

| 2 - 1    | Large Nitrile Gloves |                |        | 10.00   | EA  | 17.00    | 170.00       | 11/13/2023 |               |

**Schedule Total**
170.00

| 3 - 1    | Medium Nitrile Gloves|                |        | 10.00   | EA  | 17.00    | 170.00       | 11/13/2023 |               |

**Schedule Total**
170.00

**Total PO Amount**
408.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel  
**Supplier:** 0000025831  
Fugro USA Land Inc  
2517 E Loop 820 N  
Fort Worth TX 76118  
United States

**Payment Terms:** 30 days  
**Ship Via:** GROUND

**Freight Terms:** Dest, prepay & add  
**Phone/ Email:** Jill.Roys@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Softball Clubhouse/Dugout 2023  
- IDIQ Service Order  
- Materials Testing Services | | 1.00 EA | $17,590.00 | $17,590.00 | 11/13/2023 |
| 2 - 1    | Pending Amendments if Necessary | | 1.00 EA | $0.01 | $0.01 | 11/13/2023 |

**Total PO Amount:** $17,590.01

---

**Authorized Signature**
Purchase Order

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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000015879 Sassafras Software LLC PO Box 150 Hanover NH 03755 United States</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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<tr>
<td>Attention: Cynthia Hall</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>19037.00</td>
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<td>11/13/2023</td>
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</table>

**Schedule Total**

19037.00

**Total PO Amount**

19037.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039228  
Lewis, Trudy  
909 Donnelly Ave  
Columbia MO 65203-2418  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Service Form Request  
- Reviewer Lewis |        | 1.00 | EA | 150.00 | 150.00 | 11/13/2023 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</table>
| COMSOL, Inc.
100 District Ave
Burlington MA 01803-5042
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Jaimie Tesdahl | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

**DUPLICATE Dispatch Via Print**

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<th>Purchase Order</th>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>COMSOL Multiphysics-5 Modules- FNL</td>
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<td>9093.00</td>
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**Schedule Total**

9093.00

**Total PO Amount**

9093.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>OnPooint Abrasives</th>
<th>7090 N Oracle Rd Ste 178</th>
<th>PMB 214</th>
<th>Tucson AZ 85704-4383</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Lorena Cavazos</td>
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<td><strong>Bill To:</strong></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<th><strong>Extended Amt</strong></th>
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<td>ProPre Blue colloidal Silica Suspension</td>
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**Schedule Total**  
102.00

**Total PO Amount**  
102.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
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| Attention: Christa Lim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1428 |

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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>Dell 27 Monitor - E2723H</td>
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<td>12.00</td>
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<td>1740.00</td>
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<td>LOGITECH C270 HD WEBCAM - WIRED - BLACK</td>
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<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
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<td>5.00</td>
<td>EA</td>
<td>21.24</td>
<td>106.20</td>
<td>11/13/2023</td>
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<td>6 – 1</td>
<td>Dell USB-C 100 W AC Adapter with 1 meter</td>
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<td>69.05</td>
<td>345.25</td>
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**Schedule Total**  
11264.40  
1740.00  
1100.00  
143.88  
106.20  
345.25

**Authorized Signature**
Purchase Order

DENTON, TX 76205

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Christa Lim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<th>Line-Sch</th>
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**Payment Terms**

- **Destination**: prepay & add
- **Ship Via**: GROUND

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley, Barraza@untsystem.edu

**Supplier**

- 0000039104
- Connolly, Margaret
- Lauderdale Cupar Road
- Cere FIFE KY15 5LP
- United Kingdom

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Attention**

- Amber Tyler

**Ship To**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Margaret Connolly</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/13/2023</td>
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**Schedule Total**

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**Total PO Amount**

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<tbody>
<tr>
<td></td>
<td>150.00</td>
</tr>
</tbody>
</table>

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000038603
Elabscience Biotechnology Inc.
14780 Memorial Dr Ste 108
Houston TX 77079-5284
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Recombinant Human SMPDL3A Protein (His Tag)</td>
<td></td>
<td>1.00</td>
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<td>523.00</td>
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<td>11/13/2023</td>
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<td>2 - 1</td>
<td>Freight Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<td>11/13/2023</td>
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**Total PO Amount** 593.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000000453
Strem Chemicals Inc
7 Mulliken Way
Dexter Industrial Park
Newburyport MA 01950-4098
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
Brynn Fox

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | 10 g of Bis(N,N'-di-t-butylacetamidinato)nickel(II) | | 10.00 | EA | 122.80 | 1228.00 | 11/13/2023 |
2 | Refill fee | | 1.00 | EA | 139.00 | 139.00 | 11/13/2023 |

Schedule Total: 1228.00

Schedule Total: 139.00

Total PO Amount: 1367.00

Authorized Signature
Purchase Order

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>CON 1/3 - 2023 GEM e4</td>
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<td>EA</td>
<td>14796.27</td>
<td>14796.27</td>
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<tr>
<td>2</td>
<td>CON 2/3 - Accessories-AGM Maintenance Free Batteries 4 white full doors 16 Black Diamond Sport Wheel &amp; Tread Standard Rear Window Tilt Steering w/EPS Heater Trunk Back</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>7770.33</td>
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<tr>
<td>3</td>
<td>CON 3/3 - Additional Fees-GEM Destination Charge (CA-TX): BE Inspection/ prep fees: BE Local delivery Fee (Dallas-Denton)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3043.00</td>
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Schedule Total: 14796.27

Schedule Total: 7770.33

Schedule Total: 3043.00

Total PO Amount: 25609.60
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Potassium trifluoro(vinyl)borate, 25g</td>
<td>2.00</td>
<td>EA</td>
<td>19.20</td>
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<td></td>
<td><strong>38.40</strong></td>
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<td>2 - 1</td>
<td>3,5-Dibromopyridin-2-amine, 25g</td>
<td>2.00</td>
<td>EA</td>
<td>4.80</td>
<td>9.60</td>
<td>11/13/2023</td>
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<td><strong>9.60</strong></td>
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<tr>
<td>3 - 1</td>
<td>3,5-Dibromopyridine, 100g</td>
<td>2.00</td>
<td>EA</td>
<td>15.20</td>
<td>30.40</td>
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<td><strong>30.40</strong></td>
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<td>4 - 1</td>
<td>Cesium carbonate, 100g</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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<td><strong>20.00</strong></td>
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<tr>
<td>5 - 1</td>
<td>4-Amino-3,5-dibromopyridine, 10g</td>
<td>2.00</td>
<td>EA</td>
<td>8.80</td>
<td>17.60</td>
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<td>6 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>EA</td>
<td>10.00</td>
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<td>11/13/2023</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Estimated DG/Hazmat fee</td>
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<td>1.00</td>
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<td>11/13/2023</td>
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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
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</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Ge Wafer (211) N-type Undoped, 2&quot; dia x 0.45 mm, 2SP, Resistivities: &gt; 45 ohm.cm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>218.45</td>
<td>218.45</td>
<td>11/13/2023</td>
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<td>2</td>
<td>nSb (100) 10x10x 0.5 mm, Undoped, N type, 2 sides polished</td>
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<td>208.05</td>
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<td>208.05</td>
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<td>Shipping Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>26.00</td>
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<tr>
<td>4</td>
<td>Handling Fee</td>
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<td>EA</td>
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**Total PO Amount**  
457.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2639.66</td>
<td>2639.66</td>
<td>11/13/2023</td>
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**Schedule Total**  
2639.66

**Total PO Amount**  
2639.66

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000035986
Marcus Gabriel Origenes
1810 W Hickory St Apt 3
Denton TX 76201-3870
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jennifer Cripps
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>11/13/2023</td>
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**Schedule Total**

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<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
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<tr>
<td>Supplier: Coursera Inc</td>
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<tr>
<td>------------------------</td>
<td></td>
</tr>
<tr>
<td>381 East Evelyn Ave</td>
<td></td>
</tr>
<tr>
<td>Mountain View CA 94041</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Coursera Career Academy | 1.00 | EA | 90000.00 | 900.00 | 11/13/2023 |

**Schedule Total:** 90000.00

**Total PO Amount:** 90000.00

---

**Authorized Signature**
## Purchase Order

### Authorization Details

- **Authorized Signature**
- **Purchase Order**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### Details

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000010881 Kudelski Security Inc
  - 12400 Whitewater Dr Ste 100
  - Minnetonka MN 55343-9466
  - United States
- **Ship To**: This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.
- **Attention**: Leslie Gatson
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt? & ID

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>1.00</td>
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<td>2772.90</td>
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<tr>
<td>2</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>1.00</td>
<td>EA</td>
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<td>3</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>4</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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<td>267.75</td>
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</table>

### Total PO Amount

- **Total PO Amount**: 3586.35
Authorized Signature

Purchase Order

| Supplier: 0000006647 | American Tokyo Kasei, Inc. (dba TCI Amer | Attention: Donovan Ford |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 9211 N. Harborgate Street Portland OR 97203 United States |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
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Total PO Amount 31.50
**Purchase Order**

**Supplier:** UniversityWafer Inc  
11 Elkins St Ste 330  
Boston MA 02127  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount** 445.42

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

422.30

2 - 1 Shipping and Handling Estimate for UPS Ground

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**Schedule Total**

25.00

**Total PO Amount**

447.30
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<td>XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (Includes PT102)</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: 0000022399 Thorlabs Inc 56 Sparta Avenue Newton NJ 07860 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Austin Spurgeon | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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Total PO Amount 1456.57
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>Crailley Enterprises LLC</th>
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<tr>
<td>Address</td>
<td>10 Woodhaven Ct</td>
</tr>
<tr>
<td>City</td>
<td>Krugerville TX 76227-9595</td>
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<tr>
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<td>United States</td>
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**Ship To:**
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**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

**Bill To:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000009972

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
-------------|-----------------------|------------|--------------|---------|--------------|-----------------|-------------|
1 - 1        | Service Form Request  |            | 1.00         | EA      | 19092.50     | 19092.50        | 11/14/2023   |

**Schedule Total**

19092.50

**Total PO Amount**

19092.50

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>DUPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
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<td>Supplier: 0000031593</td>
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<td>Tango Card Inc</td>
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<td>4700 42nd Ave SW Ste 430A</td>
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<tr>
<td>Seattle WA 98116-4589</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Tango gift cards to pay research participants</td>
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**Schedule Total**

**Total PO Amount**

2400.00
**Purchase Order**

**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

**Ship To:**
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**Attention:** Simone Chambers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Replace Victory Hall Hallway and Common Area Carpet – General Construction Agreement | | 1.00 | EA | 233900.00 | 233900.00 | 11/14/2023 |

**Schedule Total** | 233900.00 |

2 - 1 | Payment & Performance Bond | | 1.00 | EA | 5900.00 | 5900.00 | 11/14/2023 |

**Schedule Total** | 5900.00 |

3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/14/2023 |

**Schedule Total** | 0.01 |

**Total PO Amount** | 239800.01 |
# Purchase Order

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000000798
Graybar Electric Company
Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 1280.00

**Total PO Amount:** 1280.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
15282.00
**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>7</td>
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<td>(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 5g</td>
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<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 1g</td>
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<td>2,3,6,7,12,13-Hexabromotriptylene, 1g</td>
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<td>(4-(Methoxycarbonyl)phenyl)boronic acid, 25g</td>
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**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>11</td>
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<td>Meso-tetra (p-bromophenyl) porphine, 5g</td>
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**Total PO Amount** 814.80
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000031593  
**Tango Card Inc**  
**4700 42nd Ave SW Ste 430A**  
**Seattle WA 98116-4589**  
**United States**

**Ship To:**

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**Attention:** Yaa Darkwa

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Hunter Williams Tango cards</td>
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<td>EA</td>
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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

### Ship To:
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### Attention:
Les St Clair

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Suppliers PO Information:
- **Supplier:** Door Systems of Texas, LLC  
- **PO #:** NT752-NT00003433  
- **Date:** 11-14-2023  
- **Revision:**

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add GROUND

### Buyer:
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

### Ship Via:
- **To:** UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Currency:

### Order Details:

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<tr>
<td>1 - 1</td>
<td>59-P MS Sedco Push Plates</td>
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<td>1.00</td>
<td>EA</td>
<td>604.00</td>
<td>604.00</td>
<td>11/14/2023</td>
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</table>

**Schedule Total:** 604.00

**Total PO Amount:** 604.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
United States

**Ship To:**
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**Attention:** Dallas Hogue
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0380

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<tr>
<td>1 - 1</td>
<td>FY24 General Estimating Support - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19910.00</td>
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<td><strong>19910.00</strong></td>
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<td>Pending Amendments if Necessary</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td><strong>19910.01</strong></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040901
Digital Resources Inc
2107 Greenbriar Dr Ste B
Southlake TX 76092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randal Smith

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CDXL-20LB</td>
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<td>587.00</td>
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<td></td>
<td>Replacement lamp for MRTS RTFP Christie projector</td>
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**Schedule Total**
587.00

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<td>2 - 1</td>
<td>Shipping</td>
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**Schedule Total**
25.00

**Total PO Amount**
612.00

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Excise Registration Code:** 2023-1428

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<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>2 - 1</td>
<td>OptiPlex All-in-One (7410)</td>
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<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>11/14/2023</td>
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<td>DELL OptiPlex Small Form Factor (Plus 7010)</td>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Total PO Amount:** 9225.00

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**Attention:** Mandy Outlaw

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
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<td>1198.00</td>
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**Schedule Total**  
1198.00

**Total PO Amount**  
1198.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
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**Attention:** Ron Allred
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
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<td>96482.18</td>
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**Schedule Total**
96482.18

**Total PO Amount**
96482.18

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | Restockit Inc.  
6750 N Andrews Ave  
Fort Lauderdale FL 33309-2173  
United States |
| BUDGET ACCOUNT | 0000039543 |
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| ATTENTION | Sophia Enslein |
| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton</td>
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<td>Removable Multi-Use Labels, Inkjet/Laser Printers, 0.5 x 0.75, White, 36/Sheet, 28 Sheets/Pack</td>
<td>4.00</td>
<td>EA</td>
<td>3.99</td>
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<td>Elmer's .21 oz. Clear Dry Glue Stick, Goes on Blue</td>
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**Schedule Total**  
170.94

**Schedule Total**  
15.96

**Schedule Total**  
13.98

**Total PO Amount**  
200.88

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000072415 Wada,George</td>
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<td>2604 White Oak Ct Arlington TX 76012 United States</td>
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Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Leslie St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<table>
<thead>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ultra Hardware full overlay 110 deg. Opening 2pk</td>
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<td>24.00</td>
<td>EA</td>
<td>7.49</td>
<td>179.76</td>
<td>11/15/2023</td>
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</tbody>
</table>

**Schedule Total** 179.76

**Total PO Amount** 179.76

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>UOM</th>
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<td>Emily Haueisen</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040161
Kamal, Aditya Bhandaram
3200 W Windsor Dr Apt 1107
Denton TX 76207-1312
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Aditya Kamal</td>
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**Schedule Total**

230.00

**Total PO Amount**

230.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000039530 HIVEBRITE  
5 rue des Italiens  
Paris 75009  
France |
<table>
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<tr>
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<tr>
<td>Attention: Anna Nguyen</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |
| Total PO Amount |

**DUPLICATE**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

1. **Annual Software Subscription**
   - Quantity: 1.00 EA
   - PO Price: 36872.00
   - Extended Amt: 36872.00
   - Due Date: 12/19/2023

   **Schedule Total**: 36872.00

2. **One time onboarding service fee**
   - Quantity: 1.00 EA
   - PO Price: 6360.00
   - Extended Amt: 6360.00
   - Due Date: 12/19/2023

   **Schedule Total**: 6360.00

**Total PO Amount**: 43232.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016850  
Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Human mRNA Sequencing (Wobi)</td>
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<td>169.00</td>
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</table>

**Schedule Total**  
4056.00

**Total PO Amount**  
4056.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012144 Smartsheet Inc
PO Box 7410971
Chicago IL 60674-0971
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Enterprise Plan</td>
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**Total PO Amount** 20850.00

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**Authorized Signature**
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<th>Supplier: 0000075178 Jon Felt dba JFLD 2305 Worthington Street # 120 Dallas TX 75204 United States</th>
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<tr>
<td><strong>Attention:</strong> Vickie Napier</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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| Schedule Total | 2000.00 |

| Total PO Amount | 2000.00 |
## Purchase Order

**DISTRIBUTION**

- **Duplicate**
- **Dispatch Via Print**

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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Coat Chef Black Med Short</td>
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**Schedule Total**

256.40

**Total PO Amount**

256.40

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: **222.85**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<tr>
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**Schedule Total** 5950.00  
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**Total PO Amount** 6075.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Currency</td>
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Supplier: 0000011307  
Turnkey Project Services LLC  
14301 Faa Blvd Ste 111  
Fort Worth TX 76155-2520  
United States

Shipping To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | 0000011307 |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Yvonne Penaluna |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |

<table>
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<td>1 - 1 STEELCASE MONTAGE, 86&quot; HIGH W/(2) POCKET DOORS</td>
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Total PO Amount 6215.96
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013632 | SwiftData Technology  
| 17 Rutgers Rd  
| Cherry Hill NJ 08034-1234  
| United States | Ship To:  
| This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only.  
| Attention: Taelon Payne  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9735.00</td>
<td>9735.00</td>
<td>11/15/2023</td>
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<tr>
<td>2 - 1</td>
<td>Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23</td>
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<td>1.00</td>
<td>EA</td>
<td>1622.50</td>
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| Schedule Total | 9735.00 |
| Schedule Total | 1622.50 |

**Total PO Amount**  
11357.50

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td>FBS USDA - 100ML</td>
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<td>230.00</td>
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| 2 - 1    | ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit |        | 2.00 | EA | 135.90 | 271.80 | 11/15/2023 |
|          |                                              |        |      |    |        |          |            |
|          |                                              |        |      |    |        | Schedule Total | 271.80    |

| 3 - 1    | DIALYSIS TUBING CELLULOSE MEMBRANE |        | 2.00 | EA | 152.95 | 305.90 | 11/15/2023 |
|          |                                          |        |      |    |        |          |            |
|          |                                          |        |      |    |        | Schedule Total | 305.90    |

| 4 - 1    | Shipping and handling |        | 1.00 | EA | 45.00 | 45.00 | 11/15/2023 |
|          |                          |        |      |    |        |          |            |
|          |                          |        |      |    |        | Schedule Total | 45.00     |

**Total PO Amount** 852.70
**Purchase Order**

**Supplier:** 0000022801
Home Depot Pro
Institutional
PO Box 848392
Dallas TX 75284-8392
United States

**Ship To:**
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**Attention:** Rick Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Spartan Chemical Co. foamyIQ Cranberry Ice Hand Soap 1250mL (4 per case)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>36.66</td>
<td>366.60</td>
<td>11/15/2023</td>
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**Schedule Total**
366.60

**Total PO Amount**
366.60
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035751
McCord Landscape Design
2504 Westheimer Rd
Denton TX 76210-0356
United States

**Ship To:**
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**Attention:** Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<thead>
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<tr>
<td>1 - 1</td>
<td>McCord Union Maint Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3090.00</td>
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**Schedule Total**

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**Supplier:** 0000028250  
Lindenmeyr Munroe  
PO Box 841037  
Dallas TX 75284-1037  
United States

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**Attention:** Dez Ward

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Pro Digital Gloss 80c 1117 (250 sheets)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.57</td>
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<td>11/15/2023</td>
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<tr>
<td>2 - 1</td>
<td>Cutting 8.5x11 &amp; larger</td>
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<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>11/15/2023</td>
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<td>3 - 1</td>
<td>Cougar Digital Color Copy 8.5x11</td>
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<td>72.08</td>
<td>72.08</td>
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<td>Accent Opaque Smooth 100c 12x18</td>
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<td>1.00</td>
<td>EA</td>
<td>157.90</td>
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<td>5 - 1</td>
<td>Blazer Digital Gloss 100c</td>
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<td>1.00</td>
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<td>201.48</td>
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**Total PO Amount**  
522.03
**Purchase Order**

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<th>UOM</th>
<th>PO PRICE</th>
<th>EX. AMT</th>
<th>DUE DATE</th>
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<tbody>
<tr>
<td>0000012876</td>
<td>Republic Pallet LLC</td>
<td>Pallets fro Bonfire</td>
<td>500.00</td>
<td>EA</td>
<td>4.50</td>
<td>2250.00</td>
<td>11/16/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 2250.00

**Attention**: Jennifer Cripps  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**: GROUND

**Tax Exempt?**  
**Tax Exempt ID**:  
**Line-Sch**  
**Replenishment Option**: Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

- **Supplier:** 0000067487  
  Abacus Data Systems Inc  
  3262 Holiday Court, Suite 101/102  
  La Jolla CA 92037  
  United States

## Buyer Information

- **Buyer:** Snyder, Owain  
  Phone/ Email: 940/369-5500  
  Owain. Snyder@untsystem.edu

## Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Currency:** Ground

## Line Item Information

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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Abacus Law</td>
<td>1.00</td>
<td>EA</td>
<td>5399.40</td>
<td>5399.40</td>
<td>11/16/2023</td>
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</table>

### Schedule Total

- **Total PO Amount:** 5399.40

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00003470</td>
<td>11-15-2023</td>
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</table>

### Payment Terms

- **30** days
- Dest, prepay & add
- **Ship Via** GROUND

### Buyer

- **Roys, Jill Kathryn**
- Phone/ Email: 940/369-5500  
  Jill.Roys@untsystem.edu

### Supplier

- **0000025977**  
  Possible Missions Inc Fisher  
  Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

### Excise Registration Code: 2023-1026

### Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:  
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### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>120710F2</td>
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<td>1.00</td>
<td>PK</td>
<td>55.25</td>
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<td>11/15/2023</td>
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  FSHR STERILE WEIGH  
  BOAT SQ MED

  **Schedule Total**  
  55.25

| 2 - 1    | UFC903024       |       | 1.00     | EA  | 264.84   | 264.84       | 11/15/2023  |
  AMICN ULTRA CNTRFUGL  
  15ML 24PK

  **Schedule Total**  
  264.84

### Total PO Amount  
320.09

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>5'-DMS(O)MT-Amino-Modifier C6</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>80.00</td>
<td>240.00</td>
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<td>2 - 1</td>
<td>Poly-Pak II Cartridge</td>
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<td>2.00</td>
<td>EA</td>
<td>120.00</td>
<td>240.00</td>
<td>11/15/2023</td>
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Authorized Signature

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039683  
Lane, Peter Van Zandt  
175 Cedar Springs Dr  
Athens GA 30605-3498  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
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<th>Item/Description</th>
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<tr>
<td>Peter Van Zandt Lane Consortium</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**

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Purchase Order

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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Esteve contra bass guitar w/case</td>
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<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
<td>11/16/2023</td>
<td>2250.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Esteve soprano guitar</td>
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<td>425.00</td>
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<td>11/16/2023</td>
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Total PO Amount 2675.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Order Details

| Supplier: 0000000481 New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States |
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| Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Quick-Load® 1 kb Extend DNA Ladder</td>
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**Schedule Total**: 72.00

**Total PO Amount**: 72.00

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Authorized Signature
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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035743 | Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States |
|-----------------------|----------------------------------------------------------|
| **Ship To:**          | This is not a valid Purchase Order.  
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| **Attention:**        | Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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| Line-Sch | Change Order | | | 1.00 | EA | 0.01 | 0.01 | 11/16/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
15750.01

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000006730  
Duniway Stockroom Corp  
48501 Milmont Dr  
Fremont CA 94538  
United States

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

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<th>Tax Exempt?</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

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Total PO Amount

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### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Taylor Patterson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
79771.60

**Total PO Amount**  
79771.60

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**Authorized Signature**
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Schedule Total

Total PO Amount

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 1189.52

Total PO Amount 1189.52
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Taylor Patterson  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Replenishment Option:** Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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Attention: Taylor Patterson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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Schedule Total  
83965.85

Total PO Amount  
83965.85
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005593  
Grambling State University  
100 Founders St  
Long Jones Hall  
Grambling LA 71245  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
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**Total PO Amount**  
20000.00

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**Authorized Signature**
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lorena Cavazos</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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| Excise Registration Code: 2023-1428 |

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**Total PO Amount** 18842.91
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States  |
|-------------------------------|
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

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<td>10 - 1 CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.</td>
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Authorized Signature
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000061408</td>
<td>Full Spectrum Laser LLC</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td>United States</td>
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<td>Delivery required if you don't have a forklift</td>
</tr>
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<td>Insurance - Lift Gate</td>
<td>Delivery required if you don't have a forklift</td>
</tr>
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<td>Delivery required if you don't have a forklift</td>
</tr>
</tbody>
</table>
### Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gatorade 10/14</td>
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<td>1.00</td>
<td>EA</td>
<td>1427.22</td>
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**Schedule Total**  
1427.22

**Total PO Amount**  
1427.22
Purchase Order

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<tr>
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<table>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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Attention: Heather Coffin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 000066980 Woolery, Jesse
8790 TL Ranch Rd
Ponder TX 76259
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Jesse Woolery</td>
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<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>11/16/2023</td>
</tr>
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</table>

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>DUPLICATE</th>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 000006227 Summus Industries, Inc</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Excise Registration Code: 2023-1428</td>
<td>Attention: Lidia Arvisu</td>
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<td>Tax Exempt ID:</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Xerox Annual On-site - extended service agreement - 1 year-on-site</td>
</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>GROUND</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Supplier Address</th>
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<tbody>
<tr>
<td>0000001674</td>
<td>Online Computer Library Center Inc</td>
</tr>
<tr>
<td></td>
<td>6565 Kilgour Place</td>
</tr>
<tr>
<td></td>
<td>Dublin OH 43017</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**This is not a valid Purchase Order.** This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

<table>
<thead>
<tr>
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<tr>
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<td></td>
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### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CCP On-going Record</td>
<td></td>
<td>347.00</td>
<td>EA</td>
<td>0.37</td>
</tr>
<tr>
<td></td>
<td>Delivery service</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>August 2023</td>
<td></td>
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**Schedule Total**  **128.39**

| 2 - 1    | CCP On-going Records      |        | 1000.00  | EA  | .39                            | 390.00  | 11/16/2023                  |
|          | Delivery Service          |        |          |     |                                |        |                            |
|          | September 2023            |        |          |     |                                |        |                            |

**Schedule Total**  **390.00**

| 3 - 1    | CCP On-going Records      |        | 400.00   | EA  | 0.37                           | 148.00  | 11/16/2023                  |
|          | Delivery Service          |        |          |     |                                |        |                            |
|          | October 2023              |        |          |     |                                |        |                            |

**Schedule Total**  **148.00**

**Total PO Amount**  **666.39**

---

**Authorized Signature**
# Purchase Order

**Purchase Order**

**Central**

**Date**

11-16-2023

**Revision**

0

**Supplier:**
0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt:**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

**Line**
**Sch**

**Item/Description**
Overdue Invoice
1000342142 for IFM program services

**Mfg ID**

**Quantity**
1.00

**UOM**
EA

**PO Price**
427.54

**Extended Amt**
427.54

**Due Date**
11/16/2023

**Schedule Total**
427.54

**Total PO Amount**
427.54

---

**Authorized Signature**

---
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000038072  
Agollah, Sheneka  
1119 Wood Orchard Ct  
Missouri City TX 77489  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sheneka Agollah TX4T</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>525.00</td>
<td>525.00</td>
<td>11/16/2023</td>
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**Schedule Total**  
525.00

**Total PO Amount**  
525.00
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>KNTU-Jacobs Media Nov 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/16/2023</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

### Details

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<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Freelance voice services, KNTU, 10/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

### Schedule Total

500.00

### Total PO Amount

500.00

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**Authorized Signature**
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<th>Item/Description</th>
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<td>1-1</td>
<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
<td>1.00</td>
<td>EA</td>
<td>1291.48</td>
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<td>11/16/2023</td>
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<td>2-1</td>
<td>Chief Medium Flat Panel Swing Arm Wall Display Mount – 8 Inch Extension, may be used for Portrait mounting</td>
<td>1.00</td>
<td>EA</td>
<td>353.23</td>
<td>353.23</td>
<td>11/16/2023</td>
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<td>3-1</td>
<td>System Design, Project Mgmt, Installation and Training</td>
<td>1.00</td>
<td>EA</td>
<td>359.00</td>
<td>359.00</td>
<td>11/16/2023</td>
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<td>4-1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only, OnSite support available after initial remote troubleshooting on Time/Materials basis</td>
<td>1.00</td>
<td>EA</td>
<td>79.00</td>
<td>79.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<tr>
<td>5 – 1</td>
<td>Estimate Ship Cost</td>
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<td>EA</td>
<td>239.00</td>
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</table>

**Schedule Total:** 239.00

**Total PO Amount:** 2321.71

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**Authorized Signature**
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**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>TDLR filing/administrative fee</td>
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<td>EA</td>
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<td>TAS Inspection of facility after construction is complete</td>
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<td>1.00</td>
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<td>550.00</td>
<td>550.00</td>
<td>11/16/2023</td>
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<td>550.00</td>
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<tr>
<td>4 - 1</td>
<td>Meetings as needed (estimate two hours)</td>
<td></td>
<td>1.00</td>
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<td>300.00</td>
<td>300.00</td>
<td>11/16/2023</td>
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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**D&M Leasing Commercial**
2730 N Hwy 360
Grand Prairie TX 75050
United States

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---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | D&M Leasing FY24 Blanket v2 | | 1.00 | EA | 12295.36 | 12295.36 | 11/16/2023 |

**Schedule Total**  
12295.36

**Total PO Amount**  
12295.36
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
Denton TX 76205  
United States

**SUPPLIER:** 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Jami Thomas  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 9050.17  
**Total PO Amount:** 9050.17

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Buyer: Roys,Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

Excise Registration Code: 2023-1026

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<td>50606 KLEENEX ROLL TOWEL 6CS</td>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center  Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line</th>
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<td>1129.38</td>
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<td>URN COFFEE 5 GALLON</td>
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<td>1161.78</td>
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Total PO Amount: 13746.96
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>Turnitin Holdings LLC</td>
<td>2101 Webster St Ste 1800 Oakland CA 94612-3050 United States</td>
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</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

### Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**  
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**Authorized Signature**
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<th>Item/Description</th>
<th>Supplier: 0000034430 UrbanSitter 268 Bush St P O Box 3944 San Francisco CA 94104-3503 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Tami Deaton</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>FY 24 UrbanSitter contract</td>
<td>0000034430 UrbanSitter 268 Bush St P O Box 3944 San Francisco CA 94104-3503 United States</td>
<td>1.00 EA</td>
<td>33200.00</td>
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**Purchase Order**

**Supplier:** 0000058436  
Pyrotecnico  
PO Box 645844  
Pittsburgh PA 15264-5844  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5100.00

**Total PO Amount**  
5100.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stacey Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<th>Line-Sch</th>
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Schedule Total: 560.00

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Schedule Total: 1140.00

Total PO Amount: 1700.00
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

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**Schedule Total**

473.24

**Total PO Amount**

1124.87

Authorized Signature
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000045276 Summus Industries 77 Sugar Creek Center Blvd Str 420 Sugar Land TX 77478 United States</td>
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Schedule Total  
1250.00

Total PO Amount  
1250.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000029503  
**Weatherproofing Services**  
**2336 Oak Grove Ln**  
**Aubrey TX 76227-7229**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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**Total PO Amount**  
700262.89
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027759  
Abt Associates Inc  
10 Fawcett St  
Cambridge MA 02138  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ABT final inv 29415-15 for August</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3131.44</td>
<td>3131.44</td>
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**Schedule Total**  
3131.44

**Total PO Amount**  
3131.44

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell monitor 27</td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>11/17/2023</td>
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Schedule Total 180.00

Total PO Amount 180.00
Purchase Order

| Supplier: 0000019016 AATBS, Academic Review, Gerry Grossman S 212 W Ironwood Dr Ste D168 Suite D 168 Coeur D Alene ID 83814-1403 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Yaa Darkwa |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AATBS EPPP Prep Codes</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>3799.00</td>
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Schedule Total 3799.00

Total PO Amount 3799.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017661  
Academic HealthPlans Inc  
1452 Hughes Rd Ste 350  
Grapevine TX 76051-7371  
United States

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**Attention:** Tracie Frey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>INTL Exchange Insurance</td>
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**Schedule Total**  
13644.00

**Total PO Amount**  
13644.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

180.00

**Total PO Amount**

180.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

## Ship To:  
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<td>KERA radio ad for Business Matters</td>
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**Schedule Total**  
1422.00

**Total PO Amount**  
1422.00
Purchase Order

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<td>TAG Inspection of facility after</td>
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<td>1.00</td>
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<td>680.00</td>
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<td>5 - 1</td>
<td>Reimbursable / Change orders</td>
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Supplier: 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
<thead>
<tr>
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<th>PO Price</th>
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<td>Compressor Payment Bond</td>
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Schedule Total 27598.00

Schedule Total 13280.00

Schedule Total 1430.00

Total PO Amount 42308.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Information
- **Purchase Order Number:** NT752-NT00003549
- **Date:** 11-17-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500 Owain.Spencer@untsystem.edu

### Supplier Information
- **Supplier:** 0000001962
- **Company:** McMaster Carr Supply Company
- **Address:** 6100 Fulton Industrial Blvd SW
- **City:** Atlanta GA 30336-2853
- **Country:** United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Park**

### Bill To
- **Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **Country:** United States

### Tax Exempt
**Yes**

### Tax Exempt ID
**Replenishment Option:** Standard

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<td>21265T2 Stretch Wrap with Plastic Handle</td>
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**Total PO Amount:** 580.16
Supplier: 0000040025
Japan
135-0064
Koto-ku
Room 728, the SOHO, 2-7-4 Aomi, Ko
to-ku, Tokyo, Japan
CHEMFISH TOKYO CO LTD

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Attention: Xiao Li
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>4,4’-Bis[6-(acryloxy)hexyloxy]azobenzene 10 g bottle</td>
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<td>2900.00</td>
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</table>

Schedule Total 2900.00

Total PO Amount 2900.00
Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry/ Lee Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>U6 verifi F</td>
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Schedule Total 9.24

Total PO Amount 9.24
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

---

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**Attention:** Nicole Berry/ Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>cHS_sg_ao back F</td>
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<td>14.28</td>
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<td>15.96</td>
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**Total PO Amount**  
48.72

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**Authorized Signature**
**Suppliers:** 000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>pHHR-UCOE-SFFV-dCas9-KRAB(Kox1)-MeCP2-P2A-EGFP</td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
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</table>

**Schedule Total**

110.00

**Total PO Amount**

110.00

**Attention:** Nicole Berry/ Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
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United States

Supplier: 0000003785
Integrated DNA
Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**: 10.50

| 23 - 1   | MBD5 gRNA6 F    |        | 1.00     | EA  | 10.50    | 10.50        | 11/17/2023|

**Schedule Total**: 10.50

| 24 - 1   | MBD5 gRNA6 R    |        | 1.00     | EA  | 10.50    | 10.50        | 11/17/2023|

**Schedule Total**: 10.50

| 25 - 1   | NRXN1 gRNA F    |        | 1.00     | EA  | 10.50    | 10.50        | 11/17/2023|

**Schedule Total**: 10.50

| 26 - 1   | NRXN1 gRNA R    |        | 1.00     | EA  | 10.50    | 10.50        | 11/17/2023|

**Schedule Total**: 10.50

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/ Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Vendor:** Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:**  
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**Attention:** Nicole Berry/ Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

99.00

85.00

95.00

67.00

71.85

40.00

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**Authorized Signature**
Supplier: 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

### Supplier:
0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

### Ship To:
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### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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### Schedule Total
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000022801
Home Depot Pro
Institutional
PO Box 742440
Los Angeles CA 90074-2440
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030077  
Jordan Fraker Photography  
9361 Springwater Dr  
Dallas TX 75228-4149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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**Schedule Total**  
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**Total PO Amount**  
2250.00
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
399.99

**Total PO Amount**  
399.99

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000000698  
Omega Engineering Inc  
800 Connecticut Ave Ste 5N01  
Norwalk CT 06854  
United States

**SHIP TO:** This is not a valid Purchase Order.  
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**ATTENTION:** Russell Jordan  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 84.10

**Total PO Amount:** 2391.40

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000007616  
DeNovix Inc  
3411 Silverside Rd  
Hanby Building St 101  
Wilmington DE 19810  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040020
Harendt Construction Group LLC
PO Box 226
Dennis TX 76439-0226
United States

**Ship To:**
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**Attention:** Brandon Lacy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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<td>940/369-5500</td>
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Schedule Total 13121.34

Total PO Amount 13121.34

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000040206  
Horizon Discovery Biosciences Limited  
Building 8100, Cambridge Research Park  
Waterbeach  
Cambridge CB25 9TL  
United Kingdom

### SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION: Crystal Garrett  
CG24194

### BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### SUPPLIER: 0000040206  
Horizon Discovery Biosciences Limited  
Building 8100, Cambridge Research Park  
Waterbeach  
Cambridge CB25 9TL  
United Kingdom

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**Total PO Amount**  
**250.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp Monitors</td>
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**Schedule Total**  
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**Total PO Amount**  
1165.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>OptiPlex Micro (7010)</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve MFF/TC/CFF</td>
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**Schedule Total**  
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**Total PO Amount**  
1007.84

Authorized Signature
**Purchase Order**

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**State:** United States

**Supplier:** 0000026263  
**Address:** All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
**City:** Houston  
**State:** Texas  
**Country:** United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX 76205  
**Country:** United States

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<tr>
<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
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**Total PO Amount**  
14999.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell 24 USB-C Hub Monitor -P2422HE</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPPLICATE** **Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owen <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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**Schedule Total**

| Total PO Amount | 26356.42 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>MatterHackers Inc.</td>
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<tr>
<td>20321 Valencia Cir</td>
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<tr>
<td>Lake Forest CA 92630-8159</td>
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<td>Morales,Gabriel Adrian</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<thead>
<tr>
<th>Attention: Stacey Garcia</th>
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<tr>
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<tr>
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<td>Nexa3D xClean Print Washing Fluid - 5 Liters</td>
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**Schedule Total**
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<td>2</td>
<td>Pewter Grey MH Build Series Resin for LCD/DLP (1kg)</td>
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**Schedule Total**
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<td>3</td>
<td>Storage Bottle for Resin - 1L</td>
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**Schedule Total**
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<tr>
<td>4</td>
<td>MatterHackers Resin 3D Printing Tool Kit (Premium)</td>
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**Schedule Total**
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<tr>
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<td>Phrozen Sonic Mega BK S Complete Workflow Bundle</td>
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**Schedule Total**
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<tr>
<td>6</td>
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**Schedule Total**
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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040229  
Techline Sports Lighting, LLC  
15303 Storm Dr  
Austin TX 78734-2743  
United States

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>1 - 1</td>
<td>Coliseum Basketball Court Light Replacement</td>
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**Schedule Total:** 36900.00

**Total PO Amount:** 36900.00

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**Attention:** Taelon Payne
<table>
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<th>Line-Sch</th>
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Schedule Total: 10196.00

Total PO Amount: 10196.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058916
Springshare LLC
801 Brickell Ave Ste 900
Miami FL 33131
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
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**Schedule Total**
4746.00

**Total PO Amount**
4746.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 8671.40

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**Schedule Total:** 2275.00

**Total PO Amount:** 10946.40

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**Authorized Signature**
Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Freight Terms</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

2656.28

**Total PO Amount**

2656.28

Authorized Signature
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## Purchase Order

**Unternehmen der North Texas**

**UNT System Business Service Center**

Denton TX 76205
United States

---

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<tr>
<td>Ste 209</td>
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<tr>
<td>San Diego CA 92121</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
**Total PO Amount**

Authorized Signature

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Tax Exempt?**  
**Tax Exempt ID:**  

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**Replenishment Option:** Standard
**Purchase Order**

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<td>Benzo[1,2-b:3,4-b':5,6-b']trithiophene-2,5,8-tricarboxylic acid</td>
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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Morales,Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

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**Schedule Total**
2720.00

**Total PO Amount**
2720.00
**Purchase Order**

**Vendor:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Supplier:** 000006227  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
1560.04

**Total PO Amount**  
1560.04
# Purchase Order

## University of North Texas
**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Schedule Total**

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**Schedule Total**

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**Schedule Total**

105.00

**Total PO Amount**

21659.00

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**Authorized Signature**
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**Schedule Total**
22350.00

**Total PO Amount**
22350.00
**Purchase Order**

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**Total PO Amount** 675.00

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**Supplier:** 0000036320  
Wild West History  
Association  
Treasurer  
3596 E Foxtrotter Rd  
Tucson AZ 85739  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & added

**Ship Via**

- GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Randy Brooks

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1428

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**Schedule Total**

14960.00

814.00

726.00

**Total PO Amount**

16500.00
## Purchase Order

### Supplier
0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

### Ship To
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### Attention
Randy Brooks

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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6230.00

### Schedule Total
4530.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000045288  
Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>#5773UNW LIBERTY SOF</td>
<td>#5773UNW Liberty Sofa, 81&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Baxter/ Fawn 65981 Standard Required Yardage is 12 yds each Leg Finish: #800750 Walnut</td>
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**Schedule Total**  
8705.00

**Schedule Total**  
8705.00

**Schedule Total**  
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**Authorized Signature**
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<td>#5162 OAK FANDANGO COFFEE TABLE</td>
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Total Schedule Amount: 15153.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00003606 11-21-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500 Gabriel.
Morales@untsystem.edu

Supplier: 0000045288 Brill Company Inc
715 South James Street
Ludington MI 49431
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 73243.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

## Supplier
Gatan Inc
5794 W Las Positas Blvd
Pleasanton CA 94588
United States

## Ship To
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## Attention
UNT Discovery Park

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Duplication

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**Total PO Amount**

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**Purchase Order**

**University of North Texas**  
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000040150  
Hardman Signs LP  
9980 Bammel North  
Houston Rd  
Houston TX 77086-2970  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>16mm Film Inspection/Cleaning/Repair (per hour)</td>
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**Schedule Total:** 76200.00

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**Schedule Total:** 1270.00

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**Schedule Total:** 1905.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 8 - 1    | Shipping & Handling (Hard Drives)                    |        | 6.00     | EA   | 22.50    | 135.00       | 11/21/2023    |

**Schedule Total**  
135.00

| 9 - 1    | Shipping & Handling (Pickup & Return of Original Assets) |        | 2.00     | EA   | 2758.00  | 5516.00      | 11/21/2023    |

**Schedule Total**  
5516.00

**Total PO Amount**  
125482.00

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000019465  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4908.16

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: B&H Photo Video  
|  
| Supplier Number: 0000039749  
|  
| Address: PO Box 28072  
| New York NY 10087-8072  
| United States  

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>Wesco Caster for the Spartan Series Hand Truck</td>
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**Schedule Total**  
53.70

**Total PO Amount**  
53.70

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
399.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

# Purchase Order

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<td>Buyer</td>
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Supplier: 00000004691  
Amigos Library Services  
PO Box 679153  
Dallas TX 75267  
United States

Ship To:  
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Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>112 John Cavanaugh Dr</td>
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<tr>
<td>Carp ON K0A 1L0</td>
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<td>Canada</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Total PO Amount**

1160.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
Dest, prepaid & add  
**Freight Terms**  
GROUND  
**Ship Via**

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency**

---

**Supplier:** 0000016096  
Industrial Power LLC  
712 N Beach St  
Fort Worth TX 76111  
United States

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**Attention:** Les StClair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3051.25

**Total PO Amount**  
3051.25

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Authorized Signature
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Schedule Total: 2862.50

Total PO Amount: 2862.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

| Supplier: 0000039804 COPAS of Dallas  
5760 Legacy Drive Ste B3  
PMB 342  
Plano TX 75024  
United States |
|------------------|

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| Attention: Orena Vincent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------|

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | 31204.75

**Total PO Amount** | 31204.75

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
11650.50

**Total PO Amount**  
11650.50
Purchase Order

| Supplier: 0000030519 Olainu-Alade, Chassidy 10011 Regal Bend Dr Missouri City TX 77459-3563 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lidia Arvisu Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 4000.00

Total PO Amount 4000.00
**Purchase Order**

**Supplier:** 0000024656
Trumpf Inc
111 Hyde Rd
Farmington CT 06032
United States

**Ship To:**
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**Attention:** Mary Chandler

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000018512
FEI Company
5350 NE Dawson Creek Drive
Hillsboro OR 97124-5793
United States

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**Attention:** David Jaeger

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total** 108550.92

**Total PO Amount** 108550.92

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000003023  
Oxford Nanopore Technologies  
One Kendall Sq Bldg 1400 Ste 14-305  
Cambridge MA 02139  
United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>EnhancedPack</td>
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<td>1.00</td>
<td>EA</td>
<td>3250.00</td>
<td>3250.00</td>
<td>11/22/2023</td>
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**Schedule Total**  
3250.00

| 2 - 1    | Rapid Sequencing Kit V14 |        | 1.00 | EA  | 599.00   | 599.00       | 11/22/2023 |

**Schedule Total**  
599.00

| 3 - 1    | shipping          |        | 1.00 | EA  | 100.00   | 100.00       | 11/22/2023 |

**Schedule Total**  
100.00

**Total PO Amount**  
3949.00

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>102960.00</td>
<td>102960.00</td>
<td>11/22/2023</td>
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<td>Hallway Interiors</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Refresh - JOC Job</td>
<td></td>
<td></td>
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**Schedule Total**  
102960.00

| 2 - 1    | Payment & Performance | 1.00 | EA  | 2060.00 | 2060.00 | 11/22/2023 | 2060.00 |
|          | Bond                |       |     |         |         |            |         |

**Schedule Total**  
2060.00

| 3 - 1    | Pending Change Orders | 1.00 | EA  | 0.01   | 0.01   | 11/22/2023 | 0.01   |
|          |                     |       |     |        |        |            |        |

**Schedule Total**  
0.01

**Total PO Amount**  
105020.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003072  
Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>Karcher 11.03.23</td>
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<td>1.00</td>
<td>EA</td>
<td>1087.27</td>
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<td>11/22/2023</td>
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**Schedule Total**  
1087.27

**Total PO Amount**  
1087.27
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Rick Rodriguez |
| Bill To | UNT System Business Service Center  
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Denton TX 76205  
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1 | Karcher Invoice  
5334973743 |

Schedule Total  
201.98

Total PO Amount  
201.98

Authorized Signature
Supplier: 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

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Attention: Justin Sweatt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>QBB558 New Samsung Commercial grade 55&quot; displays for informational kiosks in UNT Housing Residence Halls.</td>
<td></td>
<td>17.00</td>
<td>EA</td>
<td>710.49</td>
<td>12078.33</td>
<td>11/22/2023</td>
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Schedule Total

Total PO Amount
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order  
NT752-NT00003638  
Date  
11-22-2023  
Revision  

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Supplier:** 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhaw St  
Houston TX 77079-1001  
United States

---

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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>19360.00</td>
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<td>Refresh - JOC Job</td>
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**Schedule Total**  
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<td>Reimbursable Expenses</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
20410.01
**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017325
Fastsigns Denton
2119 Sadau Ct
Denton TX 76210
United States

**Ship To:**
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**Attention:** Mike Flores
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Fastsigns 11-22-23</td>
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**Schedule Total**

3640.00

**Total PO Amount**

3640.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000040054</th>
<th>TRILION QUALITY SYSTEMS LLC</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>ATOS Core sensor to use it as an ARAMIS Optical Strain system that utilizes 3D Digital Image Correlation (DIC) and Photogrammetry, for 6-DOF point-tracking</td>
<td>1.00 EA</td>
<td>13150.00</td>
<td>13150.00</td>
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Schedule Total: 13150.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2</td>
<td>deposit</td>
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<td>1.00 EA</td>
<td>6850.00</td>
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<td>11/23/2023</td>
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Schedule Total: 6850.00

Total PO Amount: 20000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040114 Fundacion Comite de Reconciliacion Carrera 11 No 71-41 Edificio Av Chile Apto 603 Bogota 111211 Colombia

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**Attention:** Albert Anaya

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Quantity** | **UOM** | **Repplenishment Option**: Standard **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Scientific Research Services | 1.00 | EA | 11150.00 | 11150.00 | 11/27/2023

**Schedule Total**

11150.00

**Total PO Amount**

11150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031294
Calderon, Martha
Samaniego
1100 Kelly Way
El Paso TX 79902-2104
United States

**Ship To:**
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**Attention:** Jerry Aul
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Translation for Gallery</td>
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**Schedule Total** 1770.00

**Total PO Amount** 1770.00

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000070270 Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>QL-00079916</td>
<td>(Con) 914 Multimode PMT Detector -Item : QL-00079916</td>
<td>1.00</td>
<td>EA</td>
<td>72000.00</td>
<td></td>
<td>72000.00</td>
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Schedule Total: 72000.00

| 2 - 1     | QL-00079911      | (Con) ASSY CBHAL/SINGLE STROBE DET- ITEM: QL-00079911 | 1.00     | EA   | 0.00     |                                | 0.00         | 11/27/2023   |

Schedule Total: 0.00

| 3 - 1     | QL-00079920      | (Con) DeltaDiode-265 UV LED 265nm +/-10- ITEM: o/n QL -00079920 | 1.00     | EA   | 0.00     |                                | 0.00         | 11/27/2023   |

Schedule Total: 0.00

| 4 - 1     | QL-00079919      | (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURD -ITEM p/n QL-00079919 | 1.00     | EA   | 0.00     |                                | 0.00         | 11/27/2023   |

Schedule Total: 0.00

| 5 - 1     | QL-00079918      | DT-DD-QM Delta Time Kit includes Refurbished DD | 1.00     | EA   | 0.00     |                                | 0.00         | 11/27/2023   |

Schedule Total: 0.00

---

**Authorized Signature**
### Supplier
0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

### Ship To
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### Attention
Bruce Hale
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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### Line-Item/Description
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>(Con) Shipping and Handling -ITEM: QL-00079923</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>11/27/2023</td>
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<tr>
<td>7 - 1</td>
<td>QL-00079912 [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses- ITEM: QL-00079912</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
<td>11/27/2023</td>
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<tr>
<td>8 - 1</td>
<td>QL-00079915 [Con] Field Labor-ITEM: QL-00079915</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/27/2023</td>
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<tr>
<td>9 - 1</td>
<td>QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment -ITEM:</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/27/2023</td>
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### Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

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**Bill To:** UNT System Business Service Center  
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</table>

**Total PO Amount:** 72000.00

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier: 0000002391
Josten's Inc
21336 NETWORK PLACE
CHICAGO IL 60673 1213
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Daniel Suda
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
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Schedule Total 16710.00

Total PO Amount 16710.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Ø1/2&quot; x 3&quot; Stainless Steel Optical Post, 8-32 Stud, 1/4&quot; -200336-001, Ø1/2&quot; x 3&quot; Stainless Steel Optical Post, 8-32 Stud, 1/4&quot;-20</td>
<td>9031.90.9160 Country of Origin: USA</td>
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<td>4 - 1</td>
<td>Ø25.4 F=100.0 N-BK7 B Coated Plano Convex Lens</td>
<td>9001.90.4000 Country of Origin: CHN</td>
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</table>

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000022399
  Thorlabs Inc  
  56 Sparta Avenue  
  Newton NJ 07860  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Austin Spurgeon  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td><strong>5</strong> - 1</td>
<td>Ø25.4 F=200.0 N-BK7 B Coated Plano Convex LensWeight: 0.0222 Commodity: 9001.90.4000 HTSU: 9001.90.4000</td>
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<td>Mounted Zero Aperture Iris, 25.0mm max Aper.Weight: 0.1134 Commodity: 9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000</td>
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<td>Post Mount Assembly for NDC FiltersWeight: 0.0181 Commodity: 9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000</td>
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<td>Viewing Card, UV versionWeight: 0.0082 Commodity: 9027.90.6400 Country</td>
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Schedule Total: 31.45

Schedule Total: 154.64

Schedule Total: 54.77

Schedule Total: 84.65
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<td>Variable ND Filter, Ø50mm, OD:0-4.0</td>
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<td>Base card of mid IR detector card</td>
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<td>26.71</td>
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<td>12 - 1</td>
<td>Digital Meter with 2 mW to 10 W Thermal</td>
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<td>1934.79</td>
<td>1934.79</td>
<td>11/27/2023</td>
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</tbody>
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00003656</td>
<td>11-27-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000022399 Thorlabs Inc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>56 Sparta Avenue Newton NJ 07860 United States</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Sensor(0.19 - 25m)</td>
<td>9027.30.4080 Country of Origin: DEUHTSU: 9027.30.4080</td>
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| Replenishment Option: Standard |
| Schedule Total | 1934.79 |
| 13 - 1 Shipping and Handling | 1.00 EA | 19.36 | 19.36 | 11/27/2023 |
| Schedule Total | 19.36 |
| Total PO Amount | 2828.07 |

Authorized Signature
United States

**Supplier:** 0000038065
Impact Innovations GmbH
Buergermeister-Steinberger-Ring 1
Rattenkirchen 84431
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>CON 4/7 - Freight Charges and Packaging</td>
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**Schedule Total**

141408.00
7200.00
1800.00
10800.00
3840.00
3840.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000038065 Impact Innovations GmbH  
Buergermeister-Steinberger-Ring 1  
Rattenkirchen 84431  
Germany | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>7 - 1</td>
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**Schedule Total**  
9600.00

**Total PO Amount**  
178488.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**  

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Due Date</th>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1200883.77

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Penny Light

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<th>Line-Sch</th>
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### Schedule Total
1000.00

### Total PO Amount
1000.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
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<tr>
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<td>Attention: Penny Light</td>
<td>Bill To: UNT System Business Service Center</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**

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<th>UOM</th>
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<td>Sarah Evans-Verbit Graphic Medicine</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003662  
11-27-2023

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
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<tr>
<td>Motorola Solutions Inc</td>
</tr>
<tr>
<td>13104 Collections Center Dr</td>
</tr>
<tr>
<td>Chicago IL 60693</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
<td>Motorola Solutions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15530.34</td>
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<td>11/27/2023</td>
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**Schedule Total**  
15530.34

**Total PO Amount**  
15530.34
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040245  
LeGrand, Brian  
420 Gypsum Ln  
Glenn Heights TX 75154-5547  
United States

**Ship To:**  
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**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>North Texas Stroll Competition - DJ</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063072
Johnson, Paul Lee
158 W 81st St Apt 62
New York NY 10024-5957
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request | 1.00 | EA | 75.00 | 75.00 | 75.00 | 11/27/2023

**Schedule Total** | **75.00**

**Total PO Amount** | **75.00**

**Authorized Signature**
Purchase Order

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<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sharon Crosswhite</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Carol Sawyer 255 Greene Rd Greenfield Center NY 12833-1910 United States</td>
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Schedule Total 945.00

Total PO Amount 945.00
**Purchase Order**

UTC System Business Service Center  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | 6279-001 Breadboard  
24 x 24 x 1/2"  
Weight: 13.2444  
Commodity: 9031.90.9160  
Country of Origin: CANHTSU: 9031.90.9160 | 6279-001 | 1.00 | EA | 506.58 | 506.58 | 11/27/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| 2 - 1    | Aluminum Breadboard,  
18" x 18" x 1/2",  
-221354-001, Aluminum Breadboard, 18" x 18" x 1/2", -20 Thread 55 X 49  
X5 CM @ 8 KGWeight: 7.6204  
Commodity: 9031.90.9160  
Country of Origin: CANHTSU: 9031.90.9160 | -221354-001 | 1.00 | EA | 280.89 | 280.89 | 11/27/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| 3 - 1    | Shipping & Handling |        | 1.00 | EA | 62.83 | 62.83 | 11/27/2023 |

**Total PO Amount**

| Total PO Amount | 850.30 |

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**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Breadboard Lifting Handles (set of 2)</td>
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<td>Weight: 0.4828</td>
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Schedule Total 61.24

| Line-Sch | | | | | | | | |
| 2 | 7 x 19 Equipment Rack | Weight: 13.1202 | 1.00 | EA | | 273.58 | 273.58 | 11/27/2023 |

Schedule Total 273.58

| Line-Sch | | | | | | | | |
| 3 | Fix Rack Shelf Plain 17 x 11 | SurfaTTN172882, 2215, | 2.00 | EA | | 65.25 | 130.50 | 11/27/2023 |

Schedule Total 130.50

| Line-Sch | | | | | | | | |
| 4 | Fixed Rack Shelf, 1/2 inch Holes | oTTN172884, 2216, | 2.00 | EA | | 92.50 | 185.00 | 11/27/2023 |

Schedule Total 185.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

9403.20.0082

Schedule Total 185.00

5 - 1 Fix Rack Shelf Plain 17 x 11
SurfaTN172882, 2215,
Fix Rack Shelf Plain
17 x 11Surfa
Weight: 2.0500
Commodity: 9403.20.0082
Country of Origin: USA
HTSU: 9403.20.0082

1.00 EA 65.25 65.25 11/27/2023

Schedule Total 65.25

6 - 1 Shipping & Handling

1.00 EA 64.61 64.61 11/27/2023

Schedule Total 64.61

Total PO Amount 780.18

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>GROUND</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

**Ship To:**  
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**Attention:** Rhonda Acker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Denton ISD - Bus Reimbursement</td>
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**Schedule Total**  
1146.76

**Total PO Amount**  
1146.76

---

Authorized Signature
Purchase Order

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2796.06</td>
<td>13980.30</td>
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<tr>
<td>2 - 1</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>42.10</td>
<td>210.50</td>
<td>11/27/2023</td>
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<tr>
<td>3 - 1</td>
<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2&quot; NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS: WV-X65XX/X65XX, PS781, PS485W, WV-QAT501S. PAPM4, PACA4. SUCCESSOR MODEL OF PWM20GS(SILVER). WHITE COLOR</td>
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<td>EA</td>
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**Schedule Total** 13980.30

**Schedule Total** 210.50

**Schedule Total** 239.95

Authorized Signature
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>POLE MOUNT ADAPTOR WHITE</td>
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<td>355.75</td>
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<td>5 - 1</td>
<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1440.63</td>
<td>2881.26</td>
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<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
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**Schedule Total**  
355.75  
2881.26  
102.22  
98.84

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
Authorized Signature

### DUPLICATE

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### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500  
  Owain.  
  Snyder@untsystem.edu

### Supplier
- 0000026263  
  All Campus Security  
  10635 Shadow Wood Drive  
  Houston TX 77043  
  United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Standard

### Tax Exempt ID:

### Line-Sch

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Schedule Total 45402.61

Total PO Amount 45402.61
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3813.26
Purchase Order

CHANGE ORDER - REPRINT

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<td>Shari Ruhberg</td>
<td>UNT System Business Service Center</td>
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<td>Lab Supply Specialists, Inc.</td>
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<tr>
<td>5613 Glenview Dr</td>
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<td>Haltom City TX 76117-2132</td>
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Total PO Amount 498.26
## Purchase Order

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**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035794  
OPERAS AISBL  
Koudenberg 70  
1000 BRUXELLES BC  
Belgium

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
105985.00

**Total PO Amount**  
105985.00

---

**Attention:** Lidia Arvisu  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040181
Babatuyi, Olushola
105 Serenity Hills Dr
Georgetown TX 78628-3950
United States

**Ship To:**
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**Attention:** Yaa Darkwa
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Consultant Fees - Olushola Babatuyi | | 1.00 | EA | 6000.00 | 6000.00 | 11/27/2023

**Schedule Total**
6000.00

**Total PO Amount**
6000.00

---

Authorized Signature
**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000030882
Testforce USA Inc
4552 Sunbelt Dr
Addison TX 75001-5131
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
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Schedule Total 1425.60

Total PO Amount 1425.60

Authorized Signature
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

<table>
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<td>1 - 1</td>
<td>High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating Lens Mount for 1 inch ØWeight: 0.1362Country of Origin: USAHTSU: 9005.90.4000</td>
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**Schedule Total** 396.90

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**Schedule Total** 309.96

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<td>Microscope Objective to SM1 AdapterWeight: 0.0072Country of Origin: USAHTSU: 9033.00.9000</td>
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**Schedule Total** 34.98

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<td>1&quot; Beam Splitter/Right Angle Prism Mount1&quot; Beam Splitter/Right Angle Prism MountWeight: 0.0454Country of Origin: USAHTSU: 9031.90.9160</td>
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**Schedule Total** 96.42

Authorized Signature
Purchase Order

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 5 - 1    | 10 Pack of Ø1" Protected Silver Mirror | Weight: 0.1520  
Country of Origin: USAHTSU: 9001.90.6000 | 1.00 EA | 437.47 | 437.47 | 11/27/2023 |
|          |                  |        |          |     |          | Schedule Total | 96.42 |
| 6 - 1    | Kinematic Mirror Mount for inch Optics Kinematic Mirror Mount for inch Optics | Weight: 0.7710  
Country of Origin: USAHTSU: 9005.90.4000 | 10.00 EA | 37.67 | 376.70 | 11/27/2023 |
|          |                  |        |          |     |          | Schedule Total | 376.70 |
| 7 - 1    | 25.4mm NP 50:50 Beamsplitter Cube 700-1100nm | Weight: 0.0820  
Country of Origin: CHNHTSU: 9001.90.5000 | 2.00 EA | 221.17 | 442.34 | 11/27/2023 |
|          |                  |        |          |     |          | Schedule Total | 442.34 |
| 8 - 1    | Ø25.4 F=75.0 N-BK7 B Coated Plano Convex Lens | Weight: 0.0231  
Country of Origin: CHNHTSU: 9001.90.4000 | 1.00 EA | 33.28 | 33.28 | 11/27/2023 |
|          |                  |        |          |     |          | Schedule Total | 33.28 |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total:** 96.42

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000022399  
|-------------------|------------  
| Thorlabs Inc      |             
| 56 Sparta Avenue  |             
| Newton NJ 07860   |             
| United States     |            

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Total PO Amount**  

| Total PO Amount | 2212.30 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Denton TX 76205
United States

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<td>1 - 1 Circular Variable Metallic Neutral Density Filter, UV Fused Silica, 50 mm diameter, 0-4 OD</td>
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**Schedule Total** 331.20

| 2 - 1 Compact ND Filter Rotator, 7.5 mm Hub, 8-32 and M4 | | 1.00 EA | 58.65 | 58.65 | 11/27/2023 | 58.65 |

**Schedule Total** 58.65

| 3 - 1 Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 1.0 in., 1.0 in. Diameter, 8-32 | | 1.00 EA | 206.55 | 206.55 | 11/27/2023 | 206.55 |

**Schedule Total** 206.55

| 4 - 1 CLAMPING FORK, PS-F-1.0, PACK OF 10 | | 1.00 EA | 73.95 | 73.95 | 11/27/2023 | 73.95 |

**Schedule Total** 73.95

| 5 - 1 Spacer, 0.25 in. (6.35 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear | | 20.00 EA | 8.33 | 166.60 | 11/27/2023 | 166.60 |

**Schedule Total** 166.60

Authorized Signature
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Total PO Amount: 2302.00
Purchase Order

Supplier: 0000024050 Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 215424.00

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Schedule Total 4232.00

3 - 1 Pending Change Orders

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Schedule Total 0.01

Total PO Amount 219656.01

Authorized Signature
**Purchase Order**

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**Supplier:** 000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

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**Attention:** Shari Ruhberg

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UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
195.00

**Total PO Amount**
195.00

**Authorized Signature**
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**Supplier:** 0000006707
Pasco Scientific
10101 Foothills Blvd
Roseville CA 95747-7100
United States

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**Attention:** Brynn Fox

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United States

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<td>17 - 1</td>
<td>550 Universal Interface</td>
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### Authorized Signature

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>MTS Seating - Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvetch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram</td>
<td>0000023043</td>
<td>12.00</td>
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<td>255.44</td>
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**Schedule Total** 3065.28

| 2 - 1     | MTS Seating - Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4" x 2-1/2" square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro | 0000023043 | 3.00 | EA  | 353.55 | 1060.65 | 11/27/2023 |

**Schedule Total** 1060.65

| 3 - 1     | MTS Seating - Surcharge Premier wood stain set up charge | 0000023043 | 1.00 | EA  | 53.98  | 53.98  | 11/27/2023 |

**Schedule Total** 53.98
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
Intelligent Interiors Inc  
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Addison TX 75001-5610  
United States

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Denton TX 76205  
United States

---

**Line No.** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
4 | MTS Seating - Furniture Standard: CROSS STEEL PLATE TABLE BASE 3" column 16" x 16" mounting plate 33" x 33" base spread Black Wrinkle powdercoat finish | 0000023043 | 3.00 | EA | 333.58 | 1000.74 | 11/27/2023  
5 | MTS Seating - Freight Standard Freight via Estes Express | | 1.00 | EA | 586.35 | 586.35 | 11/27/2023  
6 | TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs | | 1.00 | EA | 195.00 | 195.00 | 11/27/2023  
7 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 11/27/2023  

**Total PO Amount:** 5962.01

---

**Authorized Signature**
Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Leslie Gatson

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**PhytoTech Labs Inc**
6201 Trust Dr
Holland OH 43528-8427
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Replenishment Option:** Standard

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**
---

1 - 1  
2,4-Dichlorophenoxyacetic Acid Solution (1 mg/mL)  
1.00 EA  
20.01  
20.01  
11/28/2023  
Schedule Total  
20.01

2 - 1  
6-Benzylaminopurine (BA) Solution (1 mg/mL)  
1.00 EA  
20.38  
20.38  
11/28/2023  
Schedule Total  
20.38

3 - 1  
Gibberellic Acid Solution (1 mg/mL)  
1.00 EA  
27.79  
27.79  
11/28/2023  
Schedule Total  
27.79

4 - 1  
Kinetin Solution (1 mg/mL)  
1.00 EA  
20.38  
20.38  
11/28/2023  
Schedule Total  
20.38

5 - 1  
shipping and handling  
1.00 EA  
24.10  
24.10  
11/28/2023  
Schedule Total  
24.10

**Total PO Amount**  
112.66

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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*Supplier:* 0000025093  
Kayaku Advanced Materials Inc  
200 Flanders Rd  
Westborough MA 01581  
United States

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*Attention:* Austin Spurgeon  
*Bill To:* UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Remover PG - 4L Poly</td>
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**Schedule Total**  
198.00

**Total PO Amount**  
198.00

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*Authorized Signature*
**Purchase Order**

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<td>1 - 1</td>
<td>Vivaspin Turbo 15; 30,000 MWCO; RC Membrane; 12pcs</td>
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Schedule Total

Total PO Amount

180.00

180.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**  
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**Attention:**  
MiKayla Jones

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total:** 8160.00

**Total PO Amount:** 8160.00
Purchase Order

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Jana Watkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount $3200.00

Authorized Signature
## University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**DUPLECTE**

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### Payment Terms

30 days

### Freight Terms

Dest, prepay & add GROUND

### Buyer

Morales, Gabriel Adrian

### Phone/ Email

940/369-5500

Gabriel. Morales@untsystem.edu

---

**Supplier:** 0000033067  
**EVIDENT SCIENTIFIC**

48 Woerd Ave  
Waltham MA 02453-3826  
United States

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**Attention:** Xiao Li

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
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<td>3</td>
<td>pE-300Lite LED, Direct Couple Single Band / UV @ 365 system, with adapter and power cord</td>
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<td>MX-LH3ECBL; 0.2M EXTENSION CABLE FOR BX3M-LEDX AND UDULHA</td>
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**Schedule Total**  
111.15

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Item/Description:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Extended Amt</th>
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</table>

**Ship To:**  
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**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000033067  
**EVIDENT SCIENTIFIC**  
**48 Woerd Ave**  
**Waltham MA 02453-3826**  
**United States**

**Payment Terms:**  
**Freight Terms:**  
**Shop Via:**

- 30 days  
- Dest, prepay & add  
- GROUND

**Buyer:**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Total PO Amount:**  
9039.41

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000026991 Ambeed Inc |
| 3205 N Wilke Rd Ste 3205-125 |
| Arlington Heights IL 60004-0001 |
| United States |

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

68.80

**Total PO Amount**

68.80
**Purchase Order**

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**Total PO Amount**: 181466.89
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000798 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Cynthia Hall | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|-------------------------------------------------|-------------------------|-------------------------------------------------|
| Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States | | | |

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**Authorized Signature**
**Purchase Order**

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<td>77 Sugar Creek Center Blvd Ste 420</td>
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<td>Sugar Land TX 77478 United States</td>
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**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205 United States

**Excise Registration Code:** 2023-1428

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1. **PowerEdge R550**
   - Quantity: 1.00 EA
   - PO Price: 7152.00
   - Extended Amt: 7152.00
   - Due Date: 11/28/2023

   **Schedule Total:** 7152.00

2. **SFP+ SR Optic for all SFP+ ports except high temp validation warning cards customer install**
   - Quantity: 7.00 EA
   - PO Price: 65.00
   - Extended Amt: 455.00
   - Due Date: 11/28/2023

   **Schedule Total:** 455.00

**Total PO Amount:** 7607.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021782 Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039  
United States  

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**Attention:** UNT Discovery Park  

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt ID:**  

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039  
United States

**Ship To:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
17891.33

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
Snyder, Owain Spencer
Phone / Email:
940/369-5500
Owain.Snyder@untsystem.edu

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<th>Line-Sch</th>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**
- 38241.50
- 3400.00
- 800.00
- 1266.50
- 8498.12

Authorized Signature
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Schedule Total

3400.00

9400.50

671.50

700.00

461.70
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>NT752-NT00003714</td>
<td>11-28-2023</td>
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## Payment Terms

- **30 days**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

<table>
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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000021782</th>
<th>Across International LLC</th>
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<tbody>
<tr>
<td>111 Dorsa Ave</td>
<td>Livingston NJ 07039</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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## Ship To

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## Attention

UNT Discovery Park

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date Total PO Amount

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<th>Sch</th>
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Total PO Amount: 66839.82

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Great Hills Corporate Center</td>
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<td>22564.48</td>
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Schedule Total: 22564.48

Total PO Amount: 22564.48
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000031932 | RCS Flooring Services, LLC  
| | 8314 White Settlement Rd  
| | White Settlement TX 76108-1605  
| | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Roberto Rubio

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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<table>
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<td>1 - 1</td>
<td>Kerr A, B Tower Hallway Interiors Refresh - General Construction Agreement</td>
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<td>142600.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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**Schedule Total**  
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

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**Total PO Amount**  
146300.01

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037199  
Drummond, Alphonso  
1451 Centre Place Dr  
Denton TX 76205-1213  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019525  
RARCS  
Capellalaan 25  
2132 JK Hoofddorp  
Netherlands

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Paine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>RARCS Registration (Pookulangara)</td>
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<td>1935.62</td>
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**Schedule Total**  
1935.62

| 2 - 1    | RARCS Registration (Crutsinger) |        |               | 1.00     | EA  | 1935.62  | 1935.62      | 11/28/2023 |

**Schedule Total**  
1935.62

| 3 - 1    | RARCS Registration (Haejung Kim) |        |               | 1.00     | EA  | 1728.76  | 1728.76      | 11/28/2023 |

**Schedule Total**  
1728.76

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037264  
Miranda-Flores, Daniel  
746 St. Nicholas Ave Apt 7A  
New York NY 10031  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
2000.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest., prepaid & add
- **Ship Via**: Ground

### Buyer

- **Name**: Snyder, Owain Spencer  
- **Phone/Email**: 940/369-5500  
- **Email**: Owain.Snyder@untsystem.edu

### Supplier

- **Name**: INDIGO AMERICA INC  
- **Address**: PO Box 50329  
- **City**: Woburn  
- **State**: MA  
- **Zip Code**: 01815-0329  
- **Country**: United States

---

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>FY24 HP Indigo Service Supplies Parts Freight etc</td>
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<td>35000.00</td>
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**Schedule Total**

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**Schedule Total**

42000.00

**Total PO Amount**

77000.00

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**Attention**: Printing and Distribution Solutions

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000674 Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

### Ship To:  
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### Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>HGAC Contract EC07 -20; MERCURY STD. HUB, 15'WX19'HX18'H', RIGHT HAND, NO GROMMET</td>
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<td>1191.89</td>
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<td>MERCURY STANDARD WORKSURFACE, 36&quot;DX72&quot;W, WITH CONTOUR EDGE, WITH COMBO TECHLINK + POWER</td>
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<td>MERCURY TECH BRIDGE, SINGLE SIDED 12&quot;DX18&quot;H, FO A 72&quot;W CONSOLE, WITH GROMMET</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000674  
Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>MERCURY RETURN SCREEN, 39&quot;WX42&quot;H, ALL FABRIC PANEL</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

### Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>MERCURY HUB COVER, 15&quot;DX18*H</td>
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<td>TECH LINK, STEREO AUDIO JACK, (3.5mm CONNECTOR SIZE) - Black, 25Ft</td>
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<td>TECH LINK, USB CHARGER INSERT</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>17 - 1</td>
<td>ZONE TWO STORAGE LOCKER, 20&quot;DX15&quot;WX62&quot; H, LEFT HAND</td>
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**Total PO Amount**  
19390.72

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**Supplier:** 0000000674 Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036320 Wild West History Association Treasurer 3596 E Foxtrotter Rd Tucson AZ 85739 United States

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Sharon Crosswhite

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
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**Total PO Amount** 675.00

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000007457 Carol Sawyer 255 Greene Rd Greenfield Center NY 12833-1910 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<th>Line-Sch</th>
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**Schedule Total**

425.00

**Total PO Amount**

425.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000024428  
Westin Galleria Dallas  
13340 Dallas Pkwy  
Dallas TX 75240-6603  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Orena Vincent

### Tax Exempt?
Yes

### Tax Exempt ID:
N/A

### Line-Sch
1 - 1

### Item/Description
Westin Deposit NAPAC 2024

### Mfg ID
NAPAC

### Quantity
1.00

### UOM
EA

### PO Price
19000.00

### Extended Amt
19000.00

### Due Date
11/29/2023

### Total PO Amount
19000.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000033747</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| Etix, Inc. | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| 909 Aviation Pkwy Ste 900 | **Line-Sch** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Morrisville NC 27560-9000 | **Item/Description** | | | | | | |
| United States | Boca Lemur S Thermal Ticket Printers | | 3.00 | EA | 2195.00 | 6585.00 | 11/28/2023 |
| | Schedule Total | | | | | 6585.00 | |
| 2 - 1 | Shipping | | 1.00 | EA | 108.00 | 108.00 | 11/28/2023 |
| | Schedule Total | | | | | 108.00 | |
| | Total PO Amount | | | | | 6693.00 | |

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Metro Room Divider Starter Unit - 68x52</td>
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<td>Zippered Office Panel - 30x60 Gray</td>
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<td>Deluxe Fabric Task Chair - Black</td>
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<td>1.00</td>
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**Total PO Amount**: 8650.00
### Purchase Order

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Consuelo Fuentes

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States  

**Ship To:**  
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**Attention:** Jasmin Vissage  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | UNT - OSU Subaward Agreement | 1.00 | EA | 2393.66 | 2393.66 | 11/29/2023 |

**Schedule Total**  
2393.66

**Total PO Amount**  
2393.66

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000017046
ANT North America
1617 John F Kennedy Blvd
Ste 1675
Philadelphia PA 19103-1846
United States

**Ship To:**
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**Attention:** Albert Anaya

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Replenishment Option:** Standard

**Schedule Total:** 5200.00

**Total PO Amount:** 5200.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1711 Briercroft Ct #154  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017584
Lonestar Forklift
4213 Forest Ln
Garland TX 75042-6820
United States

**Ship To:**
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**Attention:** Jeff McClung
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Garland TX 75042-6820</td>
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**Schedule Total**

17995.00

**Total PO Amount**

17995.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000040187
Technostore LLC
3005 Greene St
Hollywood FL 33020-1038
United States

**Ship To:**
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**Attention:** Troy Bacon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 48499.22

**Total PO Amount:** 48499.22
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate
- **Purchase Order**: NT752-NT00003748
- **Date**: 11-29-2023
- **Revision**

### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/Email**: 940/369-5500
  Owain.
  Snyder@untsystem.edu

### Supplier
- **JG Media/Community Impact Newspaper**
  3600 E Palm Valley Blvd
  Box #3
  Round Rock TX 78665-3320
  United States

### Ship To
- **Attention**: Blair Smith
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Community Impact Advertisements for Business Matters event | | 1.00 | EA | 1062.00 | 1062.00 | 11/29/2023

### Schedule Total
- **1062.00**

### Total PO Amount
- **1062.00**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
2321.65

**Total PO Amount**  
2321.65
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**

- 13016.58
- 688.06
- 2696.96
- 649.82
- 103.34
- 257.66

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

| Supplier: | OneVision Solutions  
| Address: | 909 Lake Carolyn Pkwy Ste 450  
| Irving TX 75039-4205  
| United States |

| Tax Exempt?: | Yes | Tax Exempt ID: | 0000026295 |

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**Schedule Total**: 1315.00

**Total PO Amount**: 31543.64

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**Attention**: Yvonne Penaluna  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

---

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---

Authorized Signature

---
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

**Buyer:** Barraza, Ashley
Barraza@untsystem.edu

**Ship To:**
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**Attention:** Melissa Tanner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@utschsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
525.00

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Authorized Signature
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Schedule Total: 181440.00

Schedule Total: 42394.60

Schedule Total: 3150.00

Schedule Total: 4500.00

Schedule Total: 63.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000001573
Sony Biotechnology Inc
1730 North 1st St
San Jose CA 95112
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001573  
Sony Biotechnology Inc  
1730 North 1st St  
San Jose CA 95112  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Supplier: 0000022801 | Home Depot Pro | Institutional | PO Box 742440 | Los Angeles CA 90074-2440 | United States |
| Supplier: 0000022801 | Home Depot Pro | Institutional | PO Box 742440 | Los Angeles CA 90074-2440 | United States |

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order Details**

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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kandice Green</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DENTON TX 76205**
**United States**

### Supplier Information
- **Supplier**: 0000015771
- **Superior Fiber & Data Services Inc**
- **1808 Knoxville Dr**
- **Bedford TX 76022**
- **United States**

### Ship To Information
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention Information
- **Attention**: Carlos Valdez

### Bill To Information
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Replenishment Option
- Standard

### Line-Item Information

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### Total PO Amount
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027843
Ferguson, Jay Allen
12523 Split Rail Pkwy
Austin TX 78750
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 950.00

Total PO Amount: 950.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To
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### Attention
Tennie Jones

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code
2023-1428

### Tax Exempt?
Tax Exempt ID:

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Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

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### Schedule Total
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### Total PO Amount
440.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000005563
D Magazine Partners LP
750 N St Paul St Ste 2100
Dallas TX 75201
United States

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Distributor
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Attention
Blair Smith

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### Schedule Total
9500.00

### Total PO Amount
9500.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000018278  
NanoString Technologies Inc  
530 Fairview Ave N Ste 2000  
Seattle WA 98109  
United States

Buyer: Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**: 34800.00

**Total PO Amount**: 34800.00

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**Attention**: Brian McFarlin  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Attention:** Bethsabe Jeffcoat  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00003761 11-29-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Schedule Total** 3562.53

**Total PO Amount** 3562.53

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Authorized Signature
## Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 593.60

**Total PO Amount:** 593.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1629.63

**Total PO Amount**  
1629.63

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**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000021716 Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
** línea | Descripción | Clave MFG | Impuesto Exento | Cantidad | UOM | Precio PO | Cantidad Extendida | Fecha Vencimiento |
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>Bridgewater NJ 08807-2920</td>
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<tr>
<td>United States</td>
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**Ship To:**

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**Attention:** Bruce Hale

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Laser/Controller for EQ-99X and EQ-99X-FC</td>
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**PO Price:** 6950.00

**Extended Amt:** 6950.00

**Due Date:** 11/29/2023

**Schedule Total:**

6950.00

**Total PO Amount:**

6950.00

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**Authorized Signature**
**Purchase Order**

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** William Branch
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

185.60

**Total PO Amount**

1543.48

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Quantity</th>
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<th>PO Price</th>
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<td>Curves WUHD Monitor – U4021QW</td>
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**Total PO Amount** 11202.98

**Authorized Signature**
Purchase Order

| Supplier: 000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Britany King |
| Bill To: UNT System Business Service Center |
| Tax Exempt ID: 2023-1428 |

<table>
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<th>Line-Sch</th>
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<td>Dell 32 Curves Gaming Monitor</td>
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Schedule Total | 479.98 |

Total PO Amount | 479.98 |
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek  
Drive  
Hillsboro OR 97124-5793  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
912.90

**Total PO Amount**  
5725.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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<th>Supplier: 0000006227</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>Attention: Stacey Garcia</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1428

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<td>Precision 3460 Small Form Factor</td>
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**Schedule Total** 3620.00

**Total PO Amount** 3620.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Purchase Order**
  - NT752-NT00003786  
  - 11-30-2023

- **Payment Terms**
  - 30 days

- **Freight Terms**
  - Dest, prepay & add

- **Ship Via**
  - GROUND

- **Buyer**
  - Barraza, Ashley

- **Phone/ Email**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>3000168473945 / Dell 27 USB-C Hub monitor - P2722HE</td>
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<td>2 - 1</td>
<td>Conferencing Soundbar SB522A CUS</td>
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**Total PO Amount**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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| Schedule Total | 460.00 | 500.00 | 2500.00 |

**Total PO Amount**

| | | | | | | | | |
| Total PO Amount | 3460.00 | | | | | | |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040173
Scroggins, Jesse
4816 Normandy Rd
Fort Worth TX 76103-2010
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julie Ikpah
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
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**Schedule Total**  
176.86

**Total PO Amount**  
232.91

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Potassium trifluoro(vinyl)borate, 25g</td>
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<td>4-Amino-3,5-dibromopyridine, 25g</td>
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<td>Due Date</td>
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<td>7 - 1</td>
<td>2,5-Dibromoterephthalonitrile, 5g</td>
<td>1.00</td>
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<td>468.00</td>
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<td>8 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>9 - 1</td>
<td>Bank Fee</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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<td>11/30/2023</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005153 Archive Supplies Inc 8925 Sterling St Ste 150 Irving TX 75063 United States | Ship To:  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Dez Ward  
| Bill To: UNT System Business Service Center  
| Bill To: Send Invoices to: invoices@untsystem.edu  
| Bill To: 1112 Dallas Dr., Ste. 4200  
| Bill To: Denton TX 76205 United States  
<p>|</p>
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<th><strong>Item/Description</strong></th>
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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
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<td>HP 771 Maint Cartridge</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

Authorized Signature

---
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071859  
Coreas,James  
11967 Cactus Ct  
Justin TX 76247-7767  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Ov crop trial</td>
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**Tax Exempt?**

- Yes

**Replenishment Option:** Standard

**Schedule Total**

2300.00

**Total PO Amount**

2300.00

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**Supplier:** 0000039319
Clemson University
391 College Ave Ste 302
Clemson SC 29631-2932
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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<th>Line</th>
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<td>1 - 1</td>
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<td>1.00</td>
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<td>Pending Change Orders</td>
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Total PO Amount: $46339.72
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000661
Linde Gas & Equipment Inc
4344 Irving Blvd
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>TDLR filing/administrative fee</td>
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<td>Meeting As needed (estimate two hours)</td>
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**Total PO Amount**  
1630.00

Authorized Signature
Purchase Order

DENTON, TX 76205
United States

Supplier: 0000045817
Morningstar
5133 Innovation Way
Chicago IL 60682-0051
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Snyder, Owain Spencer
940/369-5500
Owain.snyder@untsystem.edu

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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<td>Service Form Request</td>
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<td>7062.00</td>
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Schedule Total 7062.00

Total PO Amount 7062.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
24.83

**Schedule Total**  
24.83

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>GROUND</td>
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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mini-PROTEAN Spacer Plates with 1-0 mm Integrated Spacers - Pkg of 5 spacer plate with 1-0 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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Schedule Total 146.00

Total PO Amount 146.00

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Authorized Signature
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## Supplier Information

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

## Ship To

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## Attention

Donovan Ford

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt

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**Schedule Total:** 33.21

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<td>BENZOYLECGONINE-D3, 100 ug/mL, 1mL</td>
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**Schedule Total:** 45.00

**Total PO Amount:** 114.21
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# Purchase Order

**Supplemental Information:**

- **Date:** 11-30-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/ Email:** 940/369-5500 Owain.
  Snyder@untsystem.edu
- **Supplier:** 0000012874 Cloud Ingenuity LLC
  4100 International Pkwy Ste 1100
  Carrollton TX 75007
  United States
- **Attention:** Konni Stubblefield
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Currency:**

## Line Item Information

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**Schedule Total:** 165.45

| 8 - 1    | AMX Varia SL, 8 Ultra-Slim Wall Mount Touch Panel | Yes | | | 1.00 | EA | 1344.82 | 1344.82 | 11/30/2023 |
|          |                  |             |               |       |          |     |          |             |          |

**Schedule Total:** 1344.82

| 9 - 1    | DXLink 4K60 HDMI Twisted Pair Receiver | Yes | | | 2.00 | EA | 931.09 | 1862.18 | 11/30/2023 |
|          |                  |             |               |       |          |     |          |             |          |

**Schedule Total:** 1862.18

| 10 - 1   | Cynap Pure Mini - Wireless Presentation System | Yes | | | 1.00 | EA | 887.53 | 887.53 | 11/30/2023 |
|          |                  |             |               |       |          |     |          |             |          |

**Schedule Total:** 887.53

| 11 - 1   | 6.56' Zero-G Series Super Flexible HighSpeed HDMI | Yes | | | 4.00 | EA | 56.38 | 225.52 | 11/30/2023 |
|          |                  |             |               |       |          |     |          |             |          |

**Schedule Total:** 225.52

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**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Total PO Amount 50000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Attention:** Gabriela Mendez  
**Ship To:**  
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**Excise Registration Code:** 2023-1428  

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**Authorized Signature**
### University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

**Duplicate**  
**Dispatch Via Print**

| Purchase Order Date Revision | NT752-NT00003818 | 12-01-2023 |  
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:**  
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Ship To:**  
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**Attention:**  
Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt Registration Code:**  
2023-1428

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<td>2023 Leadership Fellows Tuition for Sian Brannon</td>
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Schedule Total 7857.00

Total PO Amount 7857.00

Supplier: 0000005606
Association of Research Libraries
21 Dupont Circle NW Ste 800
Washington DC 20036
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000034966</th>
<th>Graduway Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>2815 Elliott Ave</td>
<td></td>
</tr>
<tr>
<td>Seattle WA 98121</td>
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</tr>
<tr>
<td>United States</td>
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<tr>
<th>Attention: Vickie Napier</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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| Schedule Total | 7500.00 |

| Total PO Amount | 7500.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000040250  
Hall, Ann Marie  
2022 Central Ave  
Memphis TN 38104-5260  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019979  
Cathy Vanover Photography  
207 Lindbergh Dr  
Roanoke TX 76262  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000062042
University of Utah
AP/AR
201 S President's Cir Rm 145
Salt Lake City UT 84112-9003
United States

### Ship To:
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### Attention:
Jasmin Vissage

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000062042
University of Utah
AP/AR
201 S President's Cir Rm 145
Salt Lake City UT 84112-9003
United States

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### Schedule Total
4442.55

### Total PO Amount
4442.55

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**

256.94

**Total PO Amount**

256.94

Authorized Signature
**Purchase Order**

**DENTON TX 76205**

**UNT System Business Service Center**

**United States**

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Schedule Total**

70.88

**Total PO Amount**

323.96

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>44 Commercial St Ste 1</td>
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<td>Raynham MA 02767-1306</td>
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Schedule Total | 1539.00

Total PO Amount | 1539.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT0003836
12-04-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

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**Schedule Total**
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**Schedule Total**
35.00

**Total PO Amount**
1025.44

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | Precision 3660 Tower | | 1.00 | EA | 3864.94 | 3864.94 | 12/01/2023

---

**Schedule Total:** 3864.94

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**Total PO Amount:** 3864.94

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>3-Year AppleCare+ for Schools ~ 14-inch MacBook Pro Part Number: SD6L2LL/A</td>
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<td>1.00</td>
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**Schedule Total**  
1679.00

**Schedule Total**  
199.00

**Total PO Amount**  
1878.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040018  
Axiometrix Solutions, Inc.  
9290 SW Nimbus Ave  
Beaverton OR 97008-7112  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>RA038 - 1/2'' 2cc Coupler according to IEC 60318-5</td>
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**Schedule Total**  
692.00

| 2 - 1    | 43AC - Ear Simulator Kit according to IEC 60318-4 |        | 1.00     | EA  | 4824.00  | 4824.00      | 12/04/2023 |
|          |                                                  |        |          |     |          |              |          |
|          |                                                  |        |          |     |          |              |          |
|          |                                                  |        |          |     |          |              |          |
|          |                                                  |        |          |     |          |              |          |

**Schedule Total**  
4824.00

| 3 - 1    | AA0008 - 3 m LEMO 7-pin - LEMO 7-pin Cable |        | 2.00     | EA  | 279.00   | 558.00       | 12/04/2023 |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |

**Schedule Total**  
558.00

**Total PO Amount**  
6074.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1428

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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>2.00</td>
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<td>1182.48</td>
<td>2364.96</td>
<td>12/04/2023</td>
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Schedule Total  
2364.96

Total PO Amount  
2364.96

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1070.00</td>
<td>1070.00</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Dell Dual VESA Mount with Adaptor Bracket MFF/T6</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>12/03/2023</td>
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<tr>
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</table>

**Total PO Amount**  
1110.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| **Suppliers** | **Supplier:** 0000039450  
MoITech GmbH  
Rudower Chaussee 29-31  
Berlin 12489  
Germany |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Austin Spurgeon |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<table>
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<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
</table>
| **1 - 1** | Material: ZnTe  
Application: THz  
DetectorAB: Apertur  
abOrientaion:  
110Coating: ARCoating  
for 800 nma = 10+/-2  
mmc = 0,3 +/- 0,05  
mmb = 10+/-2 mm |
| | | | | | 2.00 | EA | 1234.00 | 2468.00 | 12/04/2023 |
| **Schedule Total** | | | | | | | | | 2468.00 |
| **2 - 1** | Handling and delivery |
| | | | | | 1.00 | EA | 100.00 | 100.00 | 12/04/2023 |
| **Schedule Total** | | | | | | | | | 100.00 |
| **Total PO Amount** | | | | | | | | | 2568.00 |

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<th>Dispatch Via Print</th>
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**Payment Terms**

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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ESP1814 Video Converter, Epiphan AV.IO SDI+ USB Capture</td>
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<td>50.00</td>
<td>EA</td>
<td>469.99</td>
<td>23499.50</td>
<td>12/07/2023</td>
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</table>

Schedule Total  23499.50

Total PO Amount  23499.50

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supplier:** 000029524 FORMASSEMBLY, INC.
885 S College Mall Rd # 399
Bloomington IN 47401-6301
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID**
--- | --- | ---
1 - 1 | Form Assembly FY24 | 

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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**Purchase Order**

**NT752-NT00003887**

**Date:** 12-04-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest., prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza,Ashley

**Phone/ Email:** 940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000029524 FORMASSEMBLY, INC.
885 S College Mall Rd # 399
Bloomington IN 47401-6301
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| **Line-Sch** | **Item/Description** | **Mfg ID**
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<tr>
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<tr>
<td>1 - 1</td>
<td>Form Assembly FY24</td>
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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
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<td>1.00 EA</td>
<td>365489.98</td>
<td>365489.98</td>
<td>12/04/2023</td>
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**Schedule Total:** 365489.98

| 2 – 1 | Payment & Performance Bond | 1.00 EA | 6480.00 | 6480.00 | 12/04/2023 |

**Schedule Total:** 6480.00

| 3 – 1 | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 12/04/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 371969.99
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<td>2.00</td>
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<td>Catalyst IE3300, Expansion Module</td>
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<td>SNTC-8X5XNBD GE Copper for 12 Months</td>
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## Purchase Order

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | 810-20RDT-20 - X&O CYLINDER TABLE  
20X20X20 MATERIAL: HPL - T GRAIN  
PATTERN: HPL - X9  
FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP)PLINTH BASE: 3" PLINTH BASE IN SOLID LAMINATE - JS PLINTH BASE: BLACK - BLP TOP: NONE  
QUARTZ: NO | 1.00 EA | 746.34 | 746.34 | 12/04/2023 |

**Schedule Total:** 746.34

| 2 - 1 | 9881UNW - BRILL COMPANY - 9881UNW  
CALLWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO  
#800879 TANGRAM | 4.00 EA | 1318.82 | 5275.28 | 12/04/2023 |

**Schedule Total:** 5275.28

| 3 - 1 | PLOT181822L - PAX  
POUD OTTOMAN - SQUARE  
18 X 18 X 22H  
SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGRINC | 4.00 EA | 415.59 | 1662.36 | 12/04/2023 |

**Schedule Total:** 1662.36

| 4 - 1 | MAHARAM - AGENCY - | 7.00 EA | 340.68 | 2384.76 | 12/04/2023 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<th>Currency</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Replenishment Options: Standard

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<td>VENDOR FREIGHT (FEE)</td>
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<td>2352.00</td>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td>1.00</td>
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**Schedule Total**: 1492.68

**Schedule Total**: 2352.00

**Schedule Total**: 4025.00

**Schedule Total**: 7418.88

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**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Supplier Phone/Email**
Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention**: Leslie Gatson
**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

32087.12

**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 326.96
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

---

**Ship To:**  
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---

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
18994.50

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**Schedule Total**  
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**Total PO Amount**  
3200.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Renee Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
2816.10

**Total PO Amount**  
2816.10

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Authorized Signature
**Purchase Order**

**SUPPLIER:** Summus Industries, Inc  
77 Sugar Creek Center Blvd 
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**: 69279.25

**Total PO Amount**: 69279.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Tax Exempt? | Supplier: 0000031593 Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pamela Fuller | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
--- |  
Line-Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Pamela Fuller | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Purchase Order**

**Purchase Order**

**Duplication**

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**Buyer**

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<td>Ashley Barraza, Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Currency**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069619 | HD Supply Facilities Maintenance, Ltd.  
| | PO Box 844727  
| | Dallas TX 75284-4727  
| | United States |

| Ship To: Morales,Gabriel Adrian | Phone/ Email  
| | 940/369-5500  
| | Gabriel.Morales@untsystem.edu |

| Attention: Rick Rodriguez | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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**Total PO Amount**  
2933.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000715  
Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Authorized Signature**

---

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>SHEEP BLOOD DEFIB 100ML</td>
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**Tax Exempt?** Yes  
**Tax Exempt ID:** Standard  
**Ship From:**  
**Shipping Terms:** Destination, prepay & add GROUND  
**Freight Terms:**  
**Payment Terms:** 30 days

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**Authorized Signature**
Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

Supplier: 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>SMZ-18 Zoom Stereo</td>
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Schedule Total

35651.64

Total PO Amount

35651.64
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Shipping and Handling Charges</td>
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<td>AIR COMPRESSOR-110V, 60HZ</td>
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**Total PO Amount:** 11838.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Schedule Total | 23.96 |

**Total PO Amount**

| Total PO Amount | 23.96 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>2</td>
<td>FAN MICR BLOWER 26X8MM 5VDC WIRE</td>
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**Total PO Amount**  
80.93
### Purchase Order

**Supplier:** 0000031835  
Audio Dawg Inc  
68 Les Springs Dr  
Suite 130  
Sedona AZ 86336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1199.00</td>
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<td>Endaddressunidirecti on activeribbon with Supercardioid pattern and high pass filter</td>
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<td>2</td>
<td>AEA NUVO N8 Stereo Kit: includes 2 N8 Ribbon microphones, Carryingcase, SMS Stereo Bar, 2 NuvoWndscreens and Blumlein Coupler</td>
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<td>Schoeps Set includes: V4 U StudioMicrophone, GRAY finish, SGVstand adaptor, wood box</td>
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<td>DPA d:facto 4018VL LinearSupercardioid Mic, Wired DPAHandle, Black</td>
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**Total PO Amount** 7417.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031835
Audio Dawg Inc
68 Les Springs Dr
Suite 130
Sedona AZ 86336
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<th>Attention</th>
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<td>Vickie Napier</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Abcam Inc  
**Address:** One Kendall Square, Building 200, 3rd Floor, Cambridge MA 02139, United States  
**Phone:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

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<td>Goat Anti-Chicken IgY preadsorbed (ab150176)</td>
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**Schedule Total**  
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**Total PO Amount**  
275.00

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000003324 Coy Laboratory Products Inc 14500 Coy Dr Grass Lake MI 49240 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Tax Exempt?** | **Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>3 - 1</td>
<td>CON 3/6 - Fan, Heated, PID</td>
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<td>CON 4/6 - Feed-Thru Adapter for Rigid Glove Box</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000003324
Coy Laboratory Products Inc
14500 Coy Dr
Grass Lake MI 49240
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Total PO Amount 26721.05

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Schedule Total**  
360.00

**Total PO Amount**  
360.00

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<th>Supplier: Glen Research LLC</th>
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<td>Attention: Russell Jordan</td>
</tr>
<tr>
<td>0000033036</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Glen Research LLC</td>
<td>22825 Davis Dr Ste 100</td>
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<td>dT-CE Phosphoramidite</td>
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<td>DEACM Caged-dG-CE Phosphoramidite</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Erin Abshire
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**

1336.08

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<td>2 - 1</td>
<td>Dell 24 Monitor - E2423H, 60.47cm (23.8&quot;)</td>
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**Schedule Total**

100.00

**Total PO Amount**

1436.08

Authorized Signature
**Purchase Order**

**Supplier:** 0000028478
Cultural Strategies Inc
3300 Bee Cave Rd Suite 650-1136
Austin TX 78746
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Connectrix B-Series Switch Component Upgrades - [AMER_BSERIESSWITCH_1 5794_VP] (2)</td>
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**Schedule Total**

11292.00

**Total PO Amount**

11292.00
**Purchase Order**

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<td>1 - 1</td>
<td>Tango e gift card</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Attention: Pamela Fuller

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Natalie Garcia-McIntire
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Schedule Total

Total PO Amount 17539.80
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 000002708 Minor Emergency of Denton 4400 Teasley Ln Ste 200 Denton TX 76210 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Minor Emergency - Asbestos Testing | 1.00 | EA | 350.00 | 350.00 | 12/05/2023 |

Schedule Total: 350.00

Total PO Amount: 350.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005503 
Regents Univ of CA Los Angeles 
PO Box 951419 
Murphy Hall suite 1237 
Los Angeles CA 90095-1419 
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage 
Bill To: UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

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**Total PO Amount** 11037.80
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<th>Attention:</th>
<th>Laura George</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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<td>Ebenezer A Dawodu</td>
<td>3200 Lance Ln</td>
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<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76209-3519</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Authorized Signature
PT2023-NT00003944

**Purchase Order Date Revision**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

### Schedule

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**药单总览**

**此药单非有效购买订单。此文档仅用于报告目的。**

**注意:** Nicole Berry/ Lee
**账单到:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Authorized Signature**

---

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### Purchase Order

**Supplier:** 0000003785 Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:**  
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**Attention:** Nicole Berry/ Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16.80

**Total PO Amount**  
102.48

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
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**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Schedule Total**  
10.00

**Total PO Amount**  
26.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | n-Dodecyl-B-D- maltoside (DDM) | | 1.00 | EA | 198.71 | 198.71 | 12/05/2023 |
|          |                                  |        |          |     |        | Schedule Total |          |
|          |                                  |        |          |     |        | 198.71         |           |

**Total PO Amount** 240.74

**United States**

**NT752-NT00003950**
**12-05-2023**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**Suppliers:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2307.15
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Supplier: 0000002089 R&D Systems Inc
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Schedule Total

635.00

389.00

389.00

309.00

399.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002089
R&D Systems Inc
Accounts Receivable
614 McKinley PI NE
Minneapolis MN 55413-2647
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Nicole Berry/ Won
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Schedule Total**
399.00

**Total PO Amount**
2756.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000040357
ProWritingAid
International House
36-38 Cornhill
London EC3V 3NG
United Kingdom

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Luz Carranza

### Tax Exempt?
No

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Sch Item/Description Mfg ID

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### Total PO Amount
10950.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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| 2 - 1 | PP-SBT-221126-S2 (10th Gen double lead, 3.5 mm) |  |  | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |
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| Schedule Total |  |  |  |  |  |  |  |  |
| 960.00 |  |  |  |  |  |  |  |  |

| 3 - 1 | PP-SBT-221126-S2 (10th Gen double lead, 4.0 mm) |  |  | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |
|  |  |  |  |  |  |  |  |  |
| Schedule Total |  |  |  |  |  |  |  |  |
| 960.00 |  |  |  |  |  |  |  |  |

| 4 - 1 | PP-SBT-221126-S2 (10th Gen double lead, 4.5 mm) |  |  | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |
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| Schedule Total |  |  |  |  |  |  |  |  |
| 960.00 |  |  |  |  |  |  |  |  |

**Total PO Amount**  
3840.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:
0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

### Ship To:

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| Total PO Amount | 2880.00 |

### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Total PO Amount:** 2880.00

**Authorized Signature**
**Purchase Order**

| Supplier: 0000040122 Aggressive Grinding Service 4413 State Route 982 Latrobe PA 15650-3700 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christiane Paris |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>CONE TOOLAGS TO GRIND PER PRINT &amp; ETCH, FROM CUSTOMER PROVIDED STRAIGHT BLANKS / AGS IS NOT TO BE RESPONSIBLE FOR CHIPPED OR BROKEN PARTS DUE TO MATERIAL.</td>
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**Schedule Total** 489.90

**Total PO Amount** 489.90

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>SBT220521-13A (10th Gen 3 leads, 13mm shoulder)</td>
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**Schedule Total** 960.00

|            | 2 - 1    | SBT220521-14A (10th Gen 3 leads, 14mm shoulder) |                      | 1.00     | EA  | 960.00                                   | 960.00      | 12/05/2023 |
|            |          |                 |                       |          |     | Schedule Total                           |             |         |

**Schedule Total** 960.00

|            | 3 - 1    | SBT220521-14B (10th Gen 2 leads, 14mm shoulder) |                      | 1.00     | EA  | 960.00                                   | 960.00      | 12/05/2023 |
|            |          |                 |                       |          |     | Schedule Total                           |             |         |

**Schedule Total** 960.00

|            | 4 - 1    | SBT220521-14C (10th Gen 1 lead, 14mm shoulder) |                      | 1.00     | EA  | 960.00                                   | 960.00      | 12/05/2023 |
|            |          |                 |                       |          |     | Schedule Total                           |             |         |

**Schedule Total** 960.00

|            | 5 - 1    | SBT220521-15A (10th Gen 3 leads, 15mm shoulder) |                      | 1.00     | EA  | 960.00                                   | 960.00      | 12/05/2023 |
|            |          |                 |                       |          |     | Schedule Total                           |             |         |

**Schedule Total** 960.00

|            | 6 - 1    | SBT220521-15B (10th |                      | 1.00     | EA  | 960.00                                   | 960.00      | 12/05/2023 |
|            |          |                  |                       |          |     | Schedule Total                           |             |         |

**Schedule Total** 960.00

---

**Authorized Signature**
# Purchase Order

| Supplier: 0000001305 Joining Innovations LLC 6321 N Ulysses St Park City KS 67219 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christiane Paris Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount: 7680.00
## Purchase Order

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 400.00

**Total PO Amount:** 400.00
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**Schedule Total**

14995.00

**Total PO Amount**

14995.00
**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Dispatch Via Print**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Currency**
**Supplier:** 0000040327  
Int Group for Educational Consultancy  
Office 404  
Al-Sapphire Tower Al-Ittihad  
St Port Saeed  
Dubai 22655  
India  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
950.00  

**Total PO Amount**  
950.00  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1580.50

**Total PO Amount**  
1580.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Tipton, Jeremy  
|          | 2429 Dolostone Dr  
|          | Aubrey TX 76227-1977  
|          | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Jennifer Cripps  
| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste.  
|          | 4200  
|          | Denton TX 76205  
|          | United States |

## PURCHASE ORDER

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4675.33</td>
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<td></td>
<td>CON 1/3 - Scotsman C0522SA ice maker for Clark Hall.</td>
<td></td>
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**Schedule Total** 4675.33

| 2 - 1    | HD22B-1          |        | 1.00     | EA  | 4024.99  | 4024.99      | 12/06/2023|
|          | CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost. |

**Schedule Total** 4024.99

| 3 - 1    | CON 3/3 - Installation & Material |
|          | 1.00 EA | 525.00 | 525.00 | 12/06/2023 |

**Schedule Total** 525.00

---

**Total PO Amount** 9225.32

---

**Authorized Signature**
**Uniiversity of North Texas**
The UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000036200
Bianca Teresa Villalobos
5341 Escondido Pass
McAllen TX 78504-9002
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Consultant Fees- Bianca Villalobos</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250000.01

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039986  
Steele Canvas Basket Corp  
42R Industrial Way  
Wilmington MA 01887-4605  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9212VGRNVGRYW4</td>
<td>12BU Permanent Truck Green Vinyl w/Grey Vinyl - 4&quot; Casters for Mean Green Move-In.</td>
<td>25.00</td>
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<td>209.90</td>
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<td>9214VGRNVGRYW4</td>
<td>14BU Permanent Truck Green Vinyl w/Grey Vinyl - 4&quot; Casters for Mean Green Move-In.</td>
<td>32.00</td>
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<td>236.25</td>
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<td>SPECIAL</td>
<td>Logo Pocket Artwork Set Up</td>
<td>1.00</td>
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<td>100.00</td>
<td>100.00</td>
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<td>SPECIAL</td>
<td>Logoed Pocket each on 2 sides of each bin.</td>
<td>114.00</td>
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>Dec 11 Move to SSB</td>
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<td>Extra stop at Surplus</td>
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Total PO Amount 2220.01

Supplier: Berger Transfer & Storage Inc
Address: 14850 Grand River Road, Fort Worth TX 76155, United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

Authorized Signature

# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center<br>Denton TX 76205<br>United States

## Supplier:
0000004455<br>Rackmount Solutions<br>1200 Placid Ave Ste 100<br>Plano TX 75074-8627<br>United States

## Ship To:
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## Attention:
Sophia Enslein

## Bill To:
UNT System Business Service Center<br>Send Invoices to:<br>invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

## Purchase Order Details:

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<td>Set of Soft Casters (660 lbs)</td>
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<td>Angled Keyboard Shelf</td>
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<td>4 - 1</td>
<td>1U Cantilever Solid Shelf - 7 dp - 40 lbs rated</td>
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**Total PO Amount**: 1757.52

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003996  
12-07-2023

**Supplier:** 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States

**Specialty Supply & Installation LLC**  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States

**Ship To:**  
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**Attention:** Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Hussey MXP Telescopic Bleacher</td>
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**Schedule Total**  
279103.00

**Total PO Amount**  
279103.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040163  
Nicholls, Mike  
477 Jean St Apt J  
Oakland CA 94610-2634  
United States

**Ship To:**  
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**Attention:** Jerry Aul  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Nicholls, Mike  
**Ship To:**  
**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 383333.29

Total PO Amount 383333.29

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**SHIP TO:**
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**ATTENTION:** Keshia Wilkins
**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Apple Pencil 2nd generation</td>
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<td>Smart Folio for iPad Air 5th generation</td>
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**TOTAL PO AMOUNT**
747.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003716  
Infobase Learning  
132 W 31st St  
New York NY 10001-3406  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6803.16

**Total PO Amount**  
6803.16

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002416
MTS Systems Corporation
Test Division
NW 5871
PO Box 1450
Minneapolis MN 55485-5871
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment</th>
<th>Option</th>
<th>Total PO Amount</th>
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<td>1-1</td>
<td>Grips &amp; Fixtures</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18810.00</td>
<td>18810.00</td>
<td>12/07/2023</td>
<td>Standard</td>
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<td>18810.00</td>
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</table>

**Schedule Total:**
18810.00

**Total PO Amount:**
18810.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - Tango cards to pay participants</td>
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**Schedule Total** 280.00

**Total PO Amount** 280.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@unsystem.edu">Barraza@unsystem.edu</a></td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000031179
Branden Ridge
763 Winding Oak Bend
Lake Dallas TX 75076
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|
1 - 1 | Bradon Ridge Piano | 1.00 | EA | 570.00 | 570.00 | 12/07/2023 |

**Schedule Total**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Item# 220446 10 gal. of Chilton Green Paint</td>
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**Schedule Total**  
146.66

**Total PO Amount**  
146.66

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Total PO Amount: 49.98

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**NOTICE**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Nicole Berry/ Lee  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Fraternity and Greek Life Center Cameras</td>
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<td>2500.00</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>gift cards</td>
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**Schedule Total**  
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**Total PO Amount**  
2700.00
**Purchase Order**

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<td>Multi-Fiber Test Fabric, 1 Yard</td>
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<td>Sodium Oxalate, Reagent, 500 g</td>
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**Total PO Amount**

129.07
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Supplier: 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

Ship To: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 1750.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040331  
TargetMol Chemicals  
36 Washington St Ste 345  
Wellesley Hills MA 02481-1919  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24216

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Custom Library Spec 50uL * 10 mM (in DMSO)</td>
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**Schedule Total**  
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**Schedule Total**  
199.00

**Total PO Amount**  
12415.10

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Authorized Signature
# Purchase Order

## University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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### DUPLICATE

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<tr>
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<td>12-07-2023</td>
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### Payment Terms

- **30 days**
- **Dest, prepay & add**

### Freight Terms

- **Ship Via**

### Buyer

- **Snyder, Owain Spencer**
- **Phone/ Email**

### Supplier:

- **0000024050**
- **Terrell Painting & Wallcovering**
- **711 S Elm St**
- **Denton TX 76201-6009**
- **United States**

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Replenishment Option: Standard

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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>12/07/2023</td>
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**Schedule Total**

| 15000.00 |

**Total PO Amount**

| 15000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>12-08-2023</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000023655 Intercollegiate Horse Shows Assn Inc Regional President West TX A&amp;M PO Box 60998 Canyon TX 79016 United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Hillary Wells</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
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</tr>
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<td>IHSA League Fee FY24</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
- **Purchase Order:** NT752-NT00004025  
- **Date:** 12-08-2023  
- **Revision:**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1     | Renovate Discovery  
Park D170 Flexible  
Research Space - IDIQ  
Service Order | | 1.00 | EA | 57150.00 | 57150.00 | 12/08/2023 |
| 2 - 1     | Reimbursable Expenses | | 1.00 | EA | 1500.00 | 1500.00 | 12/08/2023 |
| 3 - 1     | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/08/2023 |

**Total PO Amount**  
58650.01
## University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

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### Purchase Order

**Authorized Signature**

**Purchase Order**

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<td>Revision</td>
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**Payment Terms**

- **30 days**
- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- Snyder, Owain Spencer
- **Phone/ Email**
  - 940/369-5500
  - Owain.
  - Snyder@untsystem.edu

**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

**Ship To:**

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**Attention:** Leslie Gatson
**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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### Tax Exempt?

**Line-Sch**

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<tr>
<td>1 – 1</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for power</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5900.00</td>
<td>5900.00</td>
<td>12/08/2023</td>
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<td>Change Order</td>
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<td>1.00</td>
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<td>0.01</td>
<td>0.01</td>
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**Schedule Total**

- 5900.00

**Total PO Amount**

- 5900.01
## Purchase Order

**Supplier:** 0000024324
DFWAPPA
1155 Union Circle #308323
Denton TX 76203
United States

**Ship To:**

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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | DFW APPA - Quarterly Meeting | | 1.00 | EA | 100.00 | 100.00 | 12/08/2023 |

**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000002228 Keyence Corporation of America</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Dept. Ch 17128 Palatine IL 60055-7124 United States</td>
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<tr>
<td>1 - 1</td>
<td>BZX Metal Halide Lamp</td>
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<td>1.00</td>
<td>EA</td>
<td>1038.50</td>
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**Schedule Total**

1038.50

**Total PO Amount**

1038.50

Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>PRECISION 7920 TOWER Precision 7920 Tower</td>
<td></td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>5489.50</td>
<td>87832.00</td>
<td>12/08/2023</td>
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<tr>
<td>2 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm(27&quot;)</td>
<td></td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>429.00</td>
<td>6864.00</td>
<td>12/08/2023</td>
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<td><strong>6864.00</strong></td>
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**Total PO Amount**  
94696.00
Purchase Order

DENTON TX 76205
United States

| Supplier | 0000039958 | Kinside Inc |
| Ship To | | 548 Market St PMB 44252 |
| | | San Francisco CA 94104-5401 |
| Attention | Tami Deaton |
| Bill To | UNT System Business Service Center |
| | Send Invoices to: |
| | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<td>Standard</td>
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<tr>
<td>1</td>
<td>Kinside</td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
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Total PO Amount: 24000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone / Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029281  
Lydia Liebman Promotions  
500 E 77th St Apt 1209  
New York NY 10162-0026  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>1 - 1</td>
<td>Lydia Liebman</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>12/08/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLECT**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States |
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<td><strong>Attention:</strong></td>
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</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States |

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<tr>
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<td>4-(Diphenylphosphino)benzoic acid, 5g</td>
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<td>1.00</td>
<td>EA</td>
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<td>79.50</td>
<td>12/08/2023</td>
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**Schedule Total**  
79.50

| 2 - 1       | Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g |        | 1.00     | EA  | 192.00   | 192.00       | 12/08/2023 |

**Schedule Total**  
192.00

| 3 - 1       | Tetrakis(triphenylphosphine) palladium, 5g |        | 5.00     | EA  | 38.25    | 191.25       | 12/08/2023 |

**Schedule Total**  
191.25

| 4 - 1       | 2,3,6,7,12,13-Hexabromotriptycene, 5g |        | 1.00     | EA  | 146.25   | 146.25       | 12/08/2023 |

**Schedule Total**  
146.25

| 5 - 1       | Shipping, FedEx Ground |        | 1.00     | EA  | 10.00    | 10.00        | 12/08/2023 |

**Schedule Total**  
10.00

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>UOM PO Price</td>
<td>Replenishment Option: Standard</td>
</tr>
<tr>
<td></td>
<td>Extended Amt</td>
</tr>
<tr>
<td></td>
<td>Due Date</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>619.00</td>
</tr>
</tbody>
</table>

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000040373 University of Kentucky
Research Foundation
109 Kinkead Hall
Lexington KY 40506-0057
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
1 - 1
2 - 1

Item/Description
UofK Research 1
UofK Research 2

Mfg ID

Quantity
1.00
1.00

UOM
EA
EA

PO Price
52472.00
25000.00

Extended Amt
52472.00
25000.00

Due Date
12/08/2023
12/08/2023

Schedule Total
52472.00
25000.00

Total PO Amount
77472.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000013997 University of Texas at Arlington Grant and Contract Services PO Box 19136 Arlington TX 76019-0136 United States</th>
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</thead>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Amanda Hurst <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>1 - 1</td>
<td>GF00034 9/30/22-5/31/25 &lt;$25,000</td>
<td>1.00</td>
<td>EA</td>
<td>19963.71</td>
<td>19963.71</td>
<td>12/08/2023</td>
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<td>19963.71</td>
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<td></td>
<td>2 - 1</td>
<td>GF00034 9/30/22-5/31/25 &gt;$25,000</td>
<td>1.00</td>
<td>EA</td>
<td>20289.00</td>
<td>20289.00</td>
<td>12/08/2023</td>
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<td>Schedule Total</td>
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<td>20289.00</td>
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<td>Total PO Amount</td>
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<td></td>
<td>40252.71</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Male CD RAT 200-250 Grams 42-48* Days</td>
<td></td>
<td>200-250</td>
<td>4.00</td>
<td>EA</td>
<td>58.52</td>
<td>234.08</td>
<td>12/08/2023</td>
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**Schedule Total** 234.08

| 2 - 1    | Freight          | | | 1.00 | EA | 58.05 | 58.05 | 12/08/2023 |

**Schedule Total** 58.05

| 3 - 1    | Crates           | | | 1.00 | EA | 26.60 | 26.60 | 12/08/2023 |

**Schedule Total** 26.60

**Total PO Amount** 318.73

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

### Ship To:
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### Attention:
Russell Jordan

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Integrated DNA Technologies Inc

### Line- Sch
1

### Item/Description
primers

### Mfg ID
0000003785

### Quantity
1.00

### UOM
EA

### PO Price
108.92

### Extended Amt
108.92

### Due Date
12/08/2023

### Schedule Total
108.92

### Total PO Amount
108.92

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

## Supplier:
0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

## Ship To:
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## Attention:
Christiane Paris

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Yes
- [ ] No

### Tax Exempt ID:

### Replenishment Option:
- [ ] Standard

<table>
<thead>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tungsten powder, APS &lt;1 micron, 99.95% (metals basis)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>312.00</td>
<td>312.00</td>
<td>12/08/2023</td>
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### Schedule Total
312.00

### Total PO Amount
312.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PELCO COND. SILVER PAINT, 30G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>12/08/2023</td>
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**Schedule Total**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PELCO COND. SILVER PAINT, 30G</td>
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**Total PO Amount**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PELCO COND. SILVER PAINT, 30G</td>
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<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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90.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
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<td>NT752-NT00004060</td>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034694  
Weverton Ruan Vieira Rodrigues  
6963 Alcala  
Grand Prairie TX 75054-6700  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | | | 1.00 | EA | 270.00 | 270.00 | 12/08/2023 |

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Replace Mozart Square Boiler - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>115020.85</td>
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<tr>
<td>2</td>
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<td>3</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>Total PO Amount</td>
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<td>117033.73</td>
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</table>
# Purchase Order

**Supplier:** 000025455  
**AA Blocks LLC**  
**11575 Sorrento Valley Rd**  
**Ste 209**  
**San Diego CA 92121**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>4-(1-Hydroxyethyl) phenol, 97%, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>12/09/2023</td>
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**Schedule Total** 140.00

| 2 - 1 | Shipping, FedEx Overnight | | 1.00 | EA | 40.00 | 40.00 | 12/09/2023 |

**Schedule Total** 40.00

**Total PO Amount** 180.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/ Li
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>072117 - Ethiqa XR (buprenorphine) Extended-Release InjectableSuspension, 1.3mg/mL, C3</td>
<td></td>
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<td>EA</td>
<td>415.00</td>
<td>415.00</td>
<td>12/11/2023</td>
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**Schedule Total** 415.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>059122 - Buprenorphine HCL Injection, 0.3 mg/mL, C3</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>77.86</td>
<td>311.44</td>
<td>12/11/2023</td>
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</table>

**Schedule Total** 311.44

**Total PO Amount** 726.44

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040325 Paramount Technologies Inc  
382 NE 191st St PMB 58356  
Miami FL 33179-3899 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michele Hicks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PairSoft PaperSave for Advancement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17170.00</td>
<td>17170.00</td>
<td>12/11/2023</td>
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</table>

**Schedule Total** 17170.00

**Total PO Amount** 17170.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00004074    Date: 12-11-2023
Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND
Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000048914
Orchard Software Corp
701 Congressional Boulevard Suite 360
Carmel IN 46032
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Orchard Software | | 1.00 | EA | 605.00 | 605.00 | 12/11/2023

**Schedule Total** | 605.00

---

**Total PO Amount** | 605.00
**Supplier:** 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>GP70169 8/21/23-</td>
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<td>1.00</td>
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<td>12694.00</td>
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<td>12/11/2023</td>
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</table>

Schedule Total 12694.00

Total PO Amount 12694.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>14&quot; MacBook Pro - 18GB</td>
<td>3.00</td>
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<td>2019.00</td>
<td>6057.00</td>
<td>12/11/2023</td>
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<tr>
<td>2 - 1</td>
<td>4 Year AppleCare+ for Line 1</td>
<td>3.00</td>
<td>EA</td>
<td>319.00</td>
<td>957.00</td>
<td>12/11/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>14&quot; MacBook Pro - 36GB</td>
<td>2.00</td>
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<tr>
<td>4 - 1</td>
<td>4 Year AppleCare+ for Line 3</td>
<td>2.00</td>
<td>EA</td>
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<td>638.00</td>
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Total PO Amount: 13450.00

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---

Ship To:  
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Attention: Deborah Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature:
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Total PO Amount

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000072415
Wada, George
2604 White Oak Ct
Arlington TX 76012
United States

**Ship To:**
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8900.01

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023058
Colorado State University
6003 Campus Delivery
555 S Howes St
Fort Collins CO 80523-6003
United States

**Ship To:**
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**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

115835.18
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006443  
New Mexico State University  
PO Box 30002 MSC SPA  
Las Cruces NM 88003-8002  
United States

**Ship To:**  
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
272839.96

**Total PO Amount**  
272839.96
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**Purchase Order**

**Unterh of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000002580

Sigma-Aldrich Inc

PO Box 535182

Atlanta GA 30353-5182

United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

88.00

20.00

**Total PO Amount**

108.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000585  
University Wafer Inc  
11 Elkins St Ste 330  
Boston MA 02127  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 281.00
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Supplier: 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

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Schedule Total 35036.60

Total PO Amount 35036.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00004093
12-11-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Address**
940/369-5500
Rebecca.laduke@untsystem.edu

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3345.01
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000041606 Plano Office Supply 1405 E Plano Pkwy Plano TX 75074 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

## Purchase Order Details

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<td>Physics 206 to 207 and Surplus</td>
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Schedule Total: 60.00

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<td>3 - 1</td>
<td></td>
<td>Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207</td>
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Total PO Amount: 2802.00
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<td>1</td>
<td>D-(+)-Glucose, powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.5%</td>
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<td>84.45</td>
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<td>Magnetic Cryovials, SPINE Standard; package of 50</td>
<td>1.00</td>
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<td>CryoSleeve® for Cryo Storage Canes</td>
<td>1.00</td>
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Purchase Order

Supplier: 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

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Denton TX 76205
United States

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<td>41000 Atrium Connect Online Deposit Transaction Fee</td>
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Schedule Total       15.60

Total PO Amount      15.60

Authorized Signature

Address:
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
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Denton TX 76205
United States

**Supplier:** 0000001088
Carl Zeiss Microscopy LLC
One North Broadway
Ste 1501
White Plains NY 10601
United States

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Denton TX 76205
United States

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**Schedule Total** 65808.96

**Total PO Amount** 65808.96
**Purchase Order**

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<th>Supplier: 0000031593</th>
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<td>Seattle WA 98116-4589</td>
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<td>Schafer's Study Gift Cards</td>
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<td>1.00</td>
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**Schedule Total**  9000.00

**Total PO Amount**  9000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040362  
Juji, Inc.  
15227 Quito Rd  
Saratoga CA 95070-6228  
United States

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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
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United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039040  
Rise Vision Inc  
2967 Dundas St. W #632  
Toronto ON M6P 1Z2  
Canada

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United States

**Attention:** Konni Stubblefield  
**Ship To:**  
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**Schedule Total**  
1848.00

**Total PO Amount**  
1848.00
**Purchase Order**

**Supplier:** 0000013639  
**Accessible Information Management LLC**  
560 NE F St Ste A PMB 413  
Grants Pass OR 97526-2300  
United States

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**Attention:** Febe Moss  
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Denton TX 76205  
United States

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**Schedule Total**  
54634.80

**Total PO Amount**  
54634.80
**Purchase Order**

**Supplier:** 0000038028
Luc-Tayengo, Toni
3418 Park Ln
Dallas TX 75220
United States

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**Attention:** Pamela Fuller

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United States

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**Schedule Total**      1500.00

**Total PO Amount**      1500.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Buyer  
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel  
Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

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Attention: Sarah Geisler  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total  
725.00

Total PO Amount  
725.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

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**Attention:** Taelon Payne  
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Denton TX 76205  
United States

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**Schedule Total**  
32695.00

**Total PO Amount**  
32695.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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United States

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**Schedule Total**  
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13.00  
11.29  
11.35  
95.00  
95.00  
95.00  
95.00  
95.00
Purchase Order

Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>11 - 1</td>
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Total PO Amount: 1292.98

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000005060 Precision Environmental Services 6104 Cedar Sage Trl Argyle TX 76226-7810 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>PROJECT DESIGN AND SPECIFICATIONS</td>
<td>1.00 EA</td>
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<td>PROJECT MANAGEMENT/AIR MONITORING</td>
<td>1.00 EA</td>
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<td>FINAL ASBESTOS ABATEMENT REPORT</td>
<td>1.00 EA</td>
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**Total PO Amount** 6100.01

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**Authorized Signature**
**Purchase Order**

**Customer:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000015771  
**Name:** Superior Fiber & Data Services Inc  
**Address:** 1808 Knoxville Dr  
**City:** Bedford TX 76022  
**Country:** United States

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - GCA - REMAINING VALUE OF PO 256246</td>
<td>Yes</td>
<td>99143.50</td>
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**Total PO Amount:** 181853.76

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duniway Stockroom Corp**
48501 Milmont Dr
Fremont CA 94538
United States

---

**Supplier:** 000006730  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>COPPER GASKETS, 2.75&quot; OD FLANGE (10/PK)</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco StreetBldg 1550  
Indianapolis IN 46222  
United States  

<table>
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<td>NI-365-XXX10 S300 4-6 weeks Rene 142 10-40 micron</td>
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**Schedule Total**  
3000.00  

**Total PO Amount**  
3000.00  

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00004122 12-12-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Russell Jordan Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 63300010 20ULXTIP4 CLEANPAK RELOAD960PK

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Schedule Total 405.08

2 - 1 MCT150CS MICROBTE 1.5ML CLR STER 250PK

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Schedule Total 356.60

3 - 1 HR3171 VDX PLATE W/SEALANT 40/ CASE

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<td>HR3171 VDX PLATE W/SEALANT 40/ CASE</td>
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Schedule Total 302.50

Total PO Amount 1064.18

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 General Professional Services (Facilities Electrical) - IDIQ Service Order</td>
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**Total PO Amount:** 30005.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>HON HMN2-,N-,E-IC-, ON-$(1)-,UR-19-,CBK</td>
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<td>18088.00</td>
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**Schedule Total**: 18088.00

| 2        | HON HMMANE Interlink IQ Elect Ganging Hardware | 0000019025 | 28.00   | EA   | 56.00    | 1568.00      | 12/12/2023 |

**Schedule Total**: 1568.00

| 3        | HON HMT1860E--, N-$(L2STD)-,LSW1.SW | 0000019025 | 28.00   | EA   | 202.00   | 5656.00      | 12/12/2023 |

**Schedule Total**: 5656.00

| 4        | HONHBFLIP18L--. C$(P1)-.P | 0000019025 | 28.00   | EA   | 368.00   | 10304.00     | 12/12/2023 |

**Schedule Total**: 10304.00

| 5        | Indeco Freight           | 0000019025 | 1.00    | EA   | 1344.00  | 1344.00      | 12/12/2023 |

**Schedule Total**: 1344.00

| 6        | Indeco Install          | 0000019025 | 1.00    | EA   | 2688.00  | 2688.00      | 12/12/2023 |

**Schedule Total**: 2688.00

**Attention**: Shari Ruhbert  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## CHANGE ORDER - REPRINT

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
**0000019025**
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Shari Ruhbert
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>

**Total PO Amount:** 39648.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description Mfg ID
1 - 1 Air monitoring services 1.00 EA 2860.00 2860.00 12/12/2023

Schedule Total 2860.00

2 - 1 Reimbursable / Change orders 1.00 EA 796.32 796.32 12/12/2023

Schedule Total 796.32

Total PO Amount 3656.32
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 0000008286 Articulate Global Inc  
244 5th Ave #2960  
New York NY 10162  
United States |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000008286 Articulate Global Inc  
244 5th Ave #2960  
New York NY 10162  
United States |
| Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td></td>
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<td>Standard</td>
<td>1</td>
<td>2023-Nov Articulate Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1399.00</td>
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Schedule Total  
1399.00

Total PO Amount  
1399.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Service Form Request - ABSciex maintenance contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41313.19</td>
<td>41313.19</td>
<td>12/13/2023</td>
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</table>

**Schedule Total**  
41313.19

**Total PO Amount**  
41313.19
## Purchase Order

<table>
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<tr>
<th>Supplier: 0000041182 JR Media Services</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Christopher Knapp</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>JR Media Services</td>
<td>800 Jackson St #500, Dallas TX 75202, United States</td>
<td>Snyder, Owain Spencer 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<table>
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<tr>
<td>1 - 1</td>
<td>FY24 Teasley Vinyl Change #2</td>
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<td>1.00</td>
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<td>1305.21</td>
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Schedule Total: 1305.21

Total PO Amount: 1305.21

Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000040509

Strategies for Open Science
325 Chestnut St
Santa Cruz CA 95060-4917
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Stratos Metadata Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>12/12/2023</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
NT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Terrell Painting</td>
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<td>1.00</td>
<td>EA</td>
<td>1285.20</td>
<td>1285.20</td>
<td>12/12/2023</td>
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**Schedule Total** 1285.20

**Total PO Amount** 1285.20

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

**Purchase Order**

NT752-NT00004139

**Date**

12-12-2023

**Dispatch Via Print**

**Revision**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel. Morales@untsystem.edu

---

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**

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---

**Attention:** Les St Clair
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Terrell Painting-12.08.23 | 4845.00 | 4845.00 | 12/12/2023

---

**Schedule Total**

4845.00

---

**Total PO Amount**

4845.00

---

**Authorized Signature**
**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Pink Area: new training room furniture, reconfigure cubicles for new layout and s</td>
<td>0000030220</td>
<td>No</td>
<td>1.00 EA</td>
<td>1660.58</td>
<td>1660.58</td>
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<tr>
<td>2 - 1</td>
<td>Green Area</td>
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<td>3 - 1</td>
<td>Purple Area</td>
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<td>4 - 1</td>
<td>Training Room</td>
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<td>5 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL</td>
<td>0000030220</td>
<td>No</td>
<td>1.00 EA</td>
<td>13399.00</td>
<td>13399.00</td>
<td>12/12/2023</td>
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<tr>
<td>6 - 1</td>
<td>Change Order# 1- provide additional white boards</td>
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**Schedule Total:**
- 1660.58
- 1660.58
- 5484.98
- 31760.54
- 13399.00
- 1552.18

**Total:**
- 1660.58
- 1660.58
- 5484.98
- 31760.54
- 13399.00
- 1552.18
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### VENDOR INFORMATION

**Supplier:** 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 55517.86

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**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000013994 Texas A&amp;M University Sponsored Research Services 400 Harvey Mitchell PKwy S Ste 300 College Station TX 77845-4375 United States</th>
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<tbody>
<tr>
<td>Ship To: Barraza,Ashley Phone/ Email Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Jasmin Vissage Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>UNT - TAMU Subaward Agreement GF40266</td>
<td>904701.53</td>
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Schedule Total 904701.53

Total PO Amount 904701.53

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000037595 Lumley, Mark A</th>
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<tr>
<td>36392 Fairway Dr</td>
</tr>
<tr>
<td>Livonia MI 48152</td>
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<tr>
<td>United States</td>
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</table>

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Mark Lumley</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**

- **1500.00**

**Total PO Amount**

- **1500.00**

**Authorized Signature**
**Purchase Order**

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pamela Fuller</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Nelms, Andrew</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3246 Darvany Dr.</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Dallas TX 75220</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley  
**Phone/ Email**: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Vendor**: 0000037596  
**Name**: Nelms, Andrew  
**Address**: 3246 Darvany Dr.  
**City**: Dallas  
**State**: TX  
**Zip**: 75220  
**Country**: United States

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**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

**Authorized Signature**

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**Purchase Order**

**Supply:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 79437.74
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details
- **Supplier:** 0000057338  
  SmithGroup Inc  
  5910 North Central Expy  
  #1765  
  Dallas TX 75206  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Leslie Gatson  
  **Bill To:** UNT System Business Service Center  
  **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
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**Schedule Total**  
2590.00

**Total PO Amount**  
2590.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total: 1500.00

Total PO Amount: 1500.00
Purchase Order

CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000025873
Microtrac Inc
3230 N Susquehanna Trail
York PA 17406
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sheldon Dowden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON 1 of 3 - Microtrac Nanotrac Flex DLS Particle Size Analyzer</td>
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Total PO Amount | 77140.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

<table>
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<tr>
<td>1 - 1</td>
<td>Renovate Life Science Complex A235A Millwork, Flooring, Plumbing - GCA - REPLACES PO 254327</td>
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Schedule Total 47211.68

| 2 - 1       | Construction Services - REMAINING VALUE |        | 1.00     | EA  | 20210.32  | 20210.32    | 12/13/2023 |

Schedule Total 20210.32

| 3 - 1       | Bonds |        | 1.00     | EA  | 657.00    | 657.00      | 12/13/2023 |

Schedule Total 657.00

| 4 - 1       | Change Order #1 - Local |        | 1.00     | EA  | 5504.40   | 5504.40     | 12/13/2023 |

Schedule Total 5504.40

| 5 - 1       | Pending Change Orders - HEAP |        | 1.00     | EA  | 3999.99   | 3999.99     | 12/13/2023 |

Schedule Total 3999.99

**Total PO Amount:** 77583.39

**Authorized Signature**
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<th>Gideon Foundation</th>
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<td>Address: 12855 Swan Lake Drive</td>
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<tr>
<td>City: Frisco</td>
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<td>State: TX</td>
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<tr>
<td>Email: <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<th>Attention: Stephanie Watson</th>
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<tr>
<td>Note: Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City: Denton</td>
</tr>
<tr>
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<tr>
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| Schedule Total | 557.30 |
| Total PO Amount | 557.30 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039898
National Glazing Solutions LLC
10000 N Central Expy Ste 400
Dallas TX 75231-4180
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Aspire Opaque Cast Vinyl 3M I80C with lam 1050 sq ft 225 LF</td>
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Authorized Signature
### Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<td>1 - 2024-01-25</td>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039898 National Glazing Solutions LLC
10000 N Central Expy Ste 400
Dallas TX 75231-4180 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**

76008.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022453  
Event Mechanics Co  
7700 Windrose Ave 3rd Fl  
Plano TX 75024  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
26082.00

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<th>Due Date</th>
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<tbody>
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<td>GF30143</td>
<td>9/1/2022-4/30/2025</td>
<td>1.00</td>
<td>EA</td>
<td>16946.22</td>
<td>16946.22</td>
<td>12/13/2023</td>
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</tr>
<tr>
<td>2</td>
<td>GF30143</td>
<td>9/1/2022-4/30/2024</td>
<td>1.00</td>
<td>EA</td>
<td>76228.00</td>
<td>76228.00</td>
<td>12/13/2023</td>
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Schedule Total: 16946.22

Schedule Total: 76228.00

Total PO Amount: 93174.22
# Purchase Order

**Suppliers**: 0000040307
Nazaret Fresno Canada
3102 Haine Dr
Harlingen TX 78550-1888
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Yaa Darkwa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Consultant Fees- Nazaret Fresno Canada</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040543  
Alicat Scientific Inc  
7641 N Business Park Dr  
Tucson AZ 85743-7796  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
**Tax Exempt?**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Whisper Series Mass Flow Controller, 0 - 500 SCCM, Display, . 010&quot; valve</td>
<td>1.00</td>
<td>EA</td>
<td>1910.00</td>
<td>1910.00</td>
<td>12/13/2023</td>
</tr>
<tr>
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<td><strong>Schedule Total</strong></td>
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<td><strong>1910.00</strong></td>
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<td>2 - 1</td>
<td>Power Adapter - 24 VDC, 1 Amp (Worldwide)</td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>12/13/2023</td>
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**Total PO Amount**  
**1965.00**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Beanies</td>
<td>1.00</td>
<td>EA</td>
<td>588.50</td>
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Schedule Total                  588.50

Total PO Amount                 588.50
# Purchase Order

## DUPLICATE

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</table>

## Payment Terms

- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

## Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500 / Jill.Roys@untsystem.edu

## Supplier

- **BSN Sports LLC**
- **14460 Varsity Brands Way**
- **Farmers Branch TX 75244-1200**
- **United States**

## Ship To

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## Attention

- **Pilar Bradfield**

## Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
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<td>1994.48</td>
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## Schedule Total

- **1994.48**

## Total PO Amount

- **1994.48**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000022930 STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

| Attention: Taylor Patterson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt?  
Line-Sch |
| --- |
| Tax Exempt ID:  
Mfg ID |
| Quantity  
UOM |
| Replenishment Option: Standard |
| Due Date |
| Schedule Total |
| Total PO Amount |

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 | 1 | SWIM @ Little Rock  
1.26-1.27.24 | | | | |
| 1 | 1.00 | EA | | 5806.41 | | |

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</table>

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS**
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

---

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>SWIM Training Trip Tuscaloosa 1.8-1.14.24</td>
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<td>1.00</td>
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<td>1705.30</td>
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**Schedule Total**

1705.30

**Total PO Amount**

1705.30

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
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<td>1.00</td>
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<td>220.00</td>
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<td>Dell Performance Dock</td>
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<td>255.00</td>
<td>4845.00</td>
<td>12/13/2023</td>
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<tr>
<td>3 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>103.00</td>
<td>EA</td>
<td>1250.00</td>
<td>128750.00</td>
<td>12/13/2023</td>
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<tr>
<td>4 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>19.00</td>
<td>EA</td>
<td>1498.91</td>
<td>28479.29</td>
<td>12/13/2023</td>
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<tr>
<td>5 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440 - unique</td>
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<td>1.00</td>
<td>EA</td>
<td>1852.68</td>
<td>1852.68</td>
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</table>

**Total PO Amount**  
164146.97

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**Authorized Signature**
**Suppliers:**
000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Megan Booth

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tr>
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<tr>
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<td>Dell Latitude 3140</td>
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<td>60.00</td>
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<td>Element Cart</td>
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<td>EA</td>
<td>1866.98</td>
<td>3733.96</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000039700  
Martyn Schmoll  
1069 Clements Avenue  
North Vancouver BC V7R 2L3  
Canada

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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Martyn Schmoll Payment for Graphic Design</td>
<td></td>
<td>1.00</td>
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<td>300.00</td>
<td>300.00</td>
<td>12/13/2023</td>
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad  500009  
India  

**Ship To:**  
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**Attention:** Joe Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1176.00</td>
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<td>12/13/2023</td>
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**Schedule Total**  
1176.00  

**Total PO Amount**  
1176.00  

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>1441 Rhode Island Ave NW</td>
</tr>
<tr>
<td>Apt 807</td>
</tr>
<tr>
<td>Washington DC 20005-5473</td>
</tr>
<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</table>
| Attention: Pamela Flores
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000038802 Heart Head Hands LLC</th>
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<tr>
<td>Ship To:</td>
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| Attention: Pamela Flores
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Writing support package</td>
<td>1.00</td>
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<td>3500.00</td>
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**Schedule Total** 3500.00

**Total PO Amount** 3500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069619
HD Supply Facilities Management, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
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<td>Smartcompliance 1 in. x 3 in. Adhesive Fabric Bandages refill (40 per box)</td>
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<td>2 - 1</td>
<td>3M Easy Shine Floor Finish Backpack Applicator Kit</td>
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<td>3M Trizact Diamond Biffing Floor Pad, Red (4-count)</td>
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<td>194.97</td>
<td>389.94</td>
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<td>3M 1 Gal. Stone Floor Protector 59379 (Case 2)</td>
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<td>445.80</td>
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**Schedule Total**

| Schedule Total | 102.40 |
| Schedule Total | 377.74 |
| Schedule Total | 389.94 |
| Schedule Total | 445.80 |

**Total PO Amount**

| Total PO Amount | 1315.88 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Elizabeth Dracobly
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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<td>Dell Latitude 5440 i5,16, 256</td>
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<td>1.00</td>
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<td>1408.05</td>
<td>1408.05</td>
<td>12/14/2023</td>
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**Schedule Total**

| 1408.05 |

**Total PO Amount**

| 1408.05 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>ASSY, RECT, XY MNT, OPTICS ±25mm</td>
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<td>354.45</td>
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**Schedule Total**

354.45

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<td>2</td>
<td>Shift Happens series T-shirt, S</td>
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**Schedule Total**

0.00

**Total PO Amount**

354.45
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000912  
Barnes&Noble Inc  
1400 Old Country Rd  
Westbury NY 11590  
United States

### Ship To:  
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### Attention: Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Book Award for Spring 2024</td>
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<td>500.00</td>
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### Schedule Total  
6000.00

### Total PO Amount  
6000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000033067  
**EVIDENT SCIENTIFIC**  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

- **Ship To:**  
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- **Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Mfg ID**

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<tr>
<td>1 - 1</td>
<td>CON 1/11 - SZX2-ZB16; SZX16 STEREO ZOOM BODY, ZOOM .7-11.5X, Z/R16.4:1</td>
<td>1.00 EA</td>
<td>4493.47</td>
<td>4493.47</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/11 - SDFPLAPO0. 8X; PL APO OBJ FOR SZX 16, NA .12 WD 81 MM</td>
<td>1.00 EA</td>
<td>1937.27</td>
<td>1937.27</td>
<td>12/14/2023</td>
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<td>3 - 1</td>
<td>CON 3/11 - SZX2-TTR; TILTING TRINOCULAR OBSERVATION TUBE FOR SZX10/16</td>
<td>1.00 EA</td>
<td>4045.37</td>
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<td>CON 4/11 - WHSZ15X-H; EYEPIECE 15X WITH ESD CAPABILITY,FV16, FOCUSABLE</td>
<td>2.00 EA</td>
<td>211.08</td>
<td>422.16</td>
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<tr>
<td>5 - 1</td>
<td>CON 5/11 - SZX2-FO; FOCUSING UNIT FOR SZX10 &amp; SZX16 STEREOS</td>
<td>1.00 EA</td>
<td>640.39</td>
<td>640.39</td>
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**Schedule Total**  
4493.47

1937.27

4045.37

422.16

640.39

**Schedule Total**  
1937.27

4045.37

422.16

640.39

Authorized Signature
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Purchase Order

DENTON TX 76205
United States

DUPLICATE Dispatch Via Print

Purchase Order Date
NT752-NT00004198 12-14-2023

Payment Terms Freight Terms
30 days Dest, prepay & add

Ship Via GROUND

Buyer Phone/ Email
Laduke, Rebecca A 941/369-5500

Currency
Rebecca. Laduke@untsystem.edu

Supplier: 0000033067 EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>CON 11/11 - Cloth dust cover (No Logo). 22X21, Anti-Static for CX</td>
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<td>1.00 EA</td>
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Schedule Total 22.00

Total PO Amount 14707.16

Authorized Signature
**Purchase Order**

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
1094.88

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**

- **30 days**
- **Dest, prepay & add GROUND**

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000040395  
Lane Science Equipment Corp.  
136 Madison Ave Fl 5  
New York NY 10016-6796  
United States

**Ship To:**

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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Order Details:***

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**Schedule Total:** 4680.00

**Total PO Amount:** 4680.00

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**Authorized Signature**
Purchase Order

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Rhonda Acker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
805.00

**Total PO Amount**  
805.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Provide furnishing for five offices (seven work stations), reception desk and lounge furniture.</td>
<td>1.00</td>
<td>EA</td>
<td>39285.93</td>
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**Schedule Total**  
39285.93

**Total PO Amount**  
39285.93

---

**Authorized Signature**
## University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000003519  
COACHCOMM  
205 TECHNOLOGY PARKWAY  
AUBURN AL 36830  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>X System Maintenance, Support and Ext. Warranty Agreement</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: **283.50**
Purchase Order

| Supplier: 0000005898 Northeastern University 360 Huntington Ave Boston MA 02115 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only |
| Attention: Russell Jordan Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 407231.92

Total PO Amount 407231.92

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Tax Exempt?
Replenishment Option: Standard
**Purchase Order**

**SUPPLIER:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TAX EXEMPT?**  
**TAX EXEMPT ID:**  
**REPLENISHMENT OPTION:** Standard

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| 2 - 1    | GF00034 - 2 9/30/2022-5/31/2025 |        | 1.00     | EA  | 136928.00| 136928.00    | 12/14/2023 |
|          |                  |        |          |     |          |              |           |
| Schedule Total |                   |        |          |     | 136928.00|              |           |

**TOTAL PO AMOUNT:** 148166.25

**AUTHORIZED SIGNATURE**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Supplier:** 0000029560  
A24 Films LLC  
31 W 27th St Fl 11  
New York NY 10001-6914  
United States

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**Attention:** Marielena Resendiz Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
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<td>2 - 1</td>
<td>Kimball Table Base Cinder</td>
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Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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Attention: Jessica Hulett
Bill To: UNT System Business Service Center
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United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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<td>No-Slip Post Holder, 2 in. (50.8 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>1.00 EA</td>
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**Schedule Total:**
43.86

**Schedule Total:**
18.11

**Schedule Total:**
20.91

**Schedule Total:**
46.41

**Schedule Total:**
22.95

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 0.5&quot; LONG SLOT</td>
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<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
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Schedule Total __________________  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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| | 15 - 1 | Shift Happens series T-shirt, S | | | 1.00 | EA | 0.00 | 0.00 | 12/14/2023 | 0.00 |

**Schedule Total**  
18.87  
0.00  
**Total PO Amount**  
1025.32

Authorized Signature
## Purchase Order

**Authorized Signature**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
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**Attention:** Jami Thomas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Community Impact-OLLI Advertising</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
59736.00

**Total PO Amount**
59736.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

Ship To:  
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Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Extron TLP Pro 720T</td>
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Schedule Total  
313.00

Total PO Amount  
313.00
**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Timothy White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>WORK-RITE ERGONOMICACC-WM-MC</td>
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<td>WORK-RITE ERGONOMICACC-WM-MT34-G</td>
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<td>FELLOWES INC2QCS-R6030-QS-</td>
<td>55.00</td>
<td>2.00</td>
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<td>695.70</td>
<td>1391.40</td>
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<td></td>
<td>TQuick Crank 2-Leg Table Base, Silver Finish, with 60&quot; x 30&quot; Rectangle Worksurface RFL (QS) Patter Laminate: BF Wilsonart Beigewood% Off List: Order # 6653</td>
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<td>FELLOWES INC</td>
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<td>FREIGHT Freight Flat Fee% Off List: Order # 6653</td>
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<td>26.00</td>
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<td>5 - 1</td>
<td>WILSON BAUHAUS</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Timothy White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.</td>
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**Schedule Total**  
314.00  

**Total PO Amount**  
2100.40  

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td></td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

### Ship To:
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### Attention:
Deborah Taylor

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>IMC 4510 Printer</td>
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<td>EA</td>
<td>7400.00</td>
<td>37000.00</td>
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| 2 - 1    | Black and White Images |       | 1.00     | EA  | 0.01     | 0.01         | 12/15/2023     |
|          |                  |        |          |     |          |              |                |
|          |                  |        |          |     |          |              | Schedule Total |
|          |                  |        |          |     |          |              | 0.01           |

| 3 - 1    | Color Images       |       | 1.00     | EA  | 0.05     | 0.05         | 12/15/2023     |
|          |                  |        |          |     |          |              |                |
|          |                  |        |          |     |          |              | Schedule Total |
|          |                  |        |          |     |          |              | 0.05           |

### Total PO Amount
37000.00
**Purchase Order**

**Supplier:** 0000040335
TrackBarn LLC
PO Box 113
Scurry TX 75158-0113
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Doug Marshall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Replenishment Option: Standard</th>
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<td>1</td>
<td>Olympus Custom Pole Vault Top Pad- UNT Double Front Pit SKU: OLY-UNT-HJ-TP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>Olympus Custom Pole Vault Top Pad- UNT Double Front Pit SKU: OLY-UNT-HJ-WC</td>
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<td>3000.00</td>
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<td>Electrical Design for DP Computer Lab B205</td>
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**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**Authorized Signature**

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<th>Supplier</th>
<th>Buyer</th>
<th>Ship To:</th>
<th>Attention:</th>
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<tr>
<td>Entech Sales &amp; Service Inc</td>
<td>Snyder, Owain Spencer</td>
<td>Snyder, Owain Spencer</td>
<td>Randy Salsman</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1734 Hwy 66, Suite 200, Garland TX 75040, United States</td>
<td>940/369-5500</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Purchase Order Details**

- **Purchase Order #:** NT752-NT00004227
- **Date:** 12-15-2023
- **Revision:**

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<td>United States</td>
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**Supplier:** 0000002192

**Ship To:**

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**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Power Plant CH-1 VSD Replacement - General Construction Agreement</td>
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<td>187683.88</td>
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**Schedule Total**

| 187683.88 |

| 2 - 1       | Payment & Performance Bond | | 1.00 | EA | 3815.00 | 3815.00 | 12/15/2023 |

**Schedule Total**

| 3815.00 |

| 3 - 1       | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/15/2023 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 191498.89 |
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000001962  
**McMaster Carr Supply Company**  
**6100 Fulton Industrial Blvd SW**  
**Atlanta GA 30336-2853**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Zinc-Plated Steel Pan Head Phillips Screw</td>
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<td>316 Stainless Steel Washer</td>
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**Total PO Amount**  
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**Authorized Signature**
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<th>Quantity</th>
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<tr>
<td>1</td>
<td>Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
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Schedule Total: 751544.00

Schedule Total: 11016.00

Schedule Total: 0.01

Total PO Amount: 762560.01

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000039631
Emery, Robert
6211 W Northwest Hwy
C149
Dallas TX 75225-3460
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Austin Spurgeon

## Approved By:

## Date:
12-15-2023

## Payment Terms:
30 days

## Freight Terms:
Dest, prepaid & add

## Ship Via:
GROUND

## Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

## Tax Exempt?
Tax Exempt ID:

## Replenishment Option:
Standard

## Line-Sch
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>7 x 19 Equipment Rack Weight: 13.1202</td>
<td>9403.20.0082</td>
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<td>279.05</td>
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<td>12/15/2023</td>
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<td>Commodity: 9403.20.0082 Country of Origin: USA HTSU: 9403.20.0082</td>
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<tr>
<td>2</td>
<td>Fix Rack Shelf Plain 17 x 11</td>
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<td>Surfa TTN172882, 2215, Fix Rack Shelf Plain 17 x 11 Surfa Weight: 12.3000 Commodity: 9403.20.0082 Country of Origin: USA HTSU: 9403.20.0082</td>
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<td>Pilot Point Pan Head Screw and Washer; Pkg of 50 Weight: 0.1950 Commodity: 7318.15.6080 Country of Origin: USA HTSU: 7318.15.6080</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

### Ship To:

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### Attention:

Austin Spurgeon

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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| Total PO Amount | 759.85 |

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Author: Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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<td>1-PHENOXY-2-PROPANOL, 93+% (DOWANOL PPH)</td>
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<td>1.00 EA</td>
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Schedule Total
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Schedule Total
20.00

Total PO Amount
73.12
**Purchase Order**

| Supplier: 0000033067 | EVIDENT SCIENTIFIC  
| 48 Woerd Ave | Waltham MA 02453-3826  
| United States |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
| United States |

| Attention: Brynn Fox |

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<td>1</td>
<td>Immersion Transducer, 10 MHz, 2 mm Element Diameter, Miniature CaseStyle, Potted Connector, includes BM-MMCXF Adaptor</td>
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<td>2.00</td>
<td>EA</td>
<td>1145.00</td>
<td>2290.00</td>
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| Schedule Total | 2290.00 |

| Total PO Amount | 2290.00 |

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**Purchase Order**

**UNiversity of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:** Carl Parsons
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0704

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<td>Clark Hall MEP - JOC</td>
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**Schedule Total**
20790.00

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**Schedule Total**
0.01

**Total PO Amount**
20790.01

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000000453
Strem Chemicals Inc
7 Mulliken Way
Dexter Industrial Park
Newburyport MA 01950-4098
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Diethylzinc, min. 95%, 93-3030, contained in 50 ml Swagelok® cylinder (96-1070) for CVD/ALD</td>
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**Schedule Total**
1038.00

**Total PO Amount**
1038.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000012385  
Cox, Randall J  
2016 Hollyhill Ln  
Denton TX 76205-8258  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
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**Schedule Total**  
2048.77

**Total PO Amount**  
2048.77

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**Authorized Signature**
## Purchase Order

**Supplier:** Carolina Biological Supply Company  
**PO Box 6010**  
**Burlington NC 27216-6010**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Line-Sch</th>
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<td>INTRO GEL ELECTROPHORESIS 8-STATION KIT DYES</td>
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**Total PO Amount:** 2077.63

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Joshua Noyes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1   | PCR FORENSICS SIMULATION 8-STATION KIT - DNA ONLY |        | 2.00     | EA   | 111.73   | 223.46       | 12/15/2023     |
|         |                                                      |        |          |      |          |              |                |
|         | **Schedule Total**                                     |        |          |      |          | 223.46       |                |

**Total PO Amount**  
277.00

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<td>Address</td>
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<td>City</td>
<td>Irving TX 75039-4205</td>
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<tr>
<td>State</td>
<td>United States</td>
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<tr>
<td>Buyer</td>
<td>Morales,Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Address</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
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**Purchase Order**

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**Attention:** Connie Verdin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>On-Site Services: Install RMA Touch Panel Update all Firmware Reload Control Code Test all Functions</td>
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**Schedule Total**

1432.50

**Total PO Amount**

1432.50

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

### Ship To:  
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### Attention: Central Receiving  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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</table>
| Line-Sch 1  | 14-inch MacBook Pro:  
Apple M3 Max chip  
with 14core CPU  
and 30core GPU, 1TB SSD - Silver | | | 1.00 | EA | 2899.00 | 2899.00 | 12/18/2023 |
| Line-Sch 2  | 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) | | | 1.00 | EA | 319.00 | 319.00 | 12/18/2023 |

**Total PO Amount**  
3218.00

Authorized Signature
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Schedule Total 26.00
Schedule Total 360.00
Schedule Total 255.00
Schedule Total 35.00
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**DUPPLICATE**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 2353.00
### Purchase Order

**Supplier:** 0000022473  
Aerotech Inc  
101 Zeta Drive  
Pittsburgh PA 15238  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Total PO Amount**  
82.25
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Trevor Sisk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
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**Schedule Total**  
16468.50

**Total PO Amount**  
17755.50

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
342.50

**Total PO Amount**  
342.50

__Supplier:__ 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

__Ship To:__ This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

__Attention:__ Vickie Napier

__Bill To:__ UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Joshua Avery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
262.79

**Total PO Amount**  
262.79

Authorized Signature
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

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**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

464499.00

8160.00

72756.00

2881.80

4816.80

4200.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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| 7 - 1 | Truck Charge - Exhibit A | | | 6.00 | EA | 125.00 | | 750.00 | | 12/18/2023 | Schedule Total 750.00 |
| 8 - 1 | Dispose of discarded materials - Exhibit A | | | 1.00 | EA | 5136.00 | | 5136.00 | | 12/18/2023 | Schedule Total 5136.00 |
| 9 - 1 | Scissor Lift - Exhibit A | | | 20.00 | EA | 429.00 | | 8580.00 | | 12/18/2023 | Schedule Total 8580.00 |
| 10 - 1 | Crane - Exhibit A | | | 1.00 | EA | 23525.00 | | 23525.00 | | 12/18/2023 | Schedule Total 23525.00 |
| 11 - 1 | 3" CHW - Preformed 1-1/2" Fiberglass w/ ASJ - Exhibit A | | | 120.00 | EA | 10.26 | | 1231.20 | | 12/18/2023 | Schedule Total 1231.20 |
| 12 - 1 | 2.5" HW - Preformed 1-1/2" Fiberglass w/ ASJ - Exhibit A | | | 60.00 | EA | 9.85 | | 591.00 | | 12/18/2023 | Schedule Total 591.00 |

**Authorized Signature**
Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States  

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**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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19018.08

1200.00

5148.00

1825.20

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00004273
12-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Laura Palacios
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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618.00
2934.25

**Total PO Amount**
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016350  
Najera, Anthony  
829 East Windsor Drive  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Supplier:** 0000016350  
Najera, Anthony  
829 East Windsor Drive  
Denton TX 76209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>CPT Video Services (2)</td>
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<td>1.00</td>
<td>EA</td>
<td>3475.00</td>
<td>3475.00</td>
<td>12/18/2023</td>
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</tbody>
</table>

**Schedule Total**  
3475.00

**Total PO Amount**  
3475.00

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**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Archival Scanning:</td>
<td></td>
<td>24100.00</td>
<td>EA</td>
<td>0.60</td>
<td>14460.00</td>
<td>12/18/2023</td>
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<tr>
<td></td>
<td>IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td></td>
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<tr>
<td>Schedule Total</td>
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<td>14460.00</td>
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<tr>
<td>2</td>
<td>5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>14610.00</td>
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</tr>
</tbody>
</table>
**Purchase Order**

**Suppliers:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land, TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Memory Upgrade - 16 GB - 2RX8 DDR4 SODIMM 3200MT/s</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
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<tr>
<td>2 - 1</td>
<td>Dell Memory Upgrade - 16GB - 1RX8 DDR4 SODIMM 3200 MT/s</td>
<td></td>
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<td>EA</td>
<td>105.00</td>
<td>420.00</td>
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<td>525.00</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FastHall station with room temperature sample holder, pump/purge fitting, sample card starter kit, 1.0 Tpermanent magnet, M91-HR FastHall measurement controller, and Windows PC with MeasureLINK-MCSsoftware</td>
<td>1.00</td>
<td>EA</td>
<td>38587.00</td>
<td>38587.00</td>
<td>12/18/2023</td>
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Schedule Total 38587.00

Total PO Amount 38587.00
**Purchase Order**

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<thead>
<tr>
<th>Supplier: 0000040380</th>
<th>Paul Nemeth</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 5124 5th Way N</td>
<td>Saint Petersburg FL 33703-2932</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Music Scores: Vanhal - Double Bass Concerto in D major, Score and Parts, PDFs</td>
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<td>1.00</td>
<td>EA</td>
<td>58.00</td>
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<td>12/18/2023</td>
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</table>

**Schedule Total**

58.00

**Total PO Amount**

58.00

---

Authorized Signature
## Purchase Order

### SUPPLIER
0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

### SHIP TO
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION
Dawn Paine

### BILL TO
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT?

### TAX EXEMPT ID:

### MFG ID:

### LINE-SCH

### ITEM/DESCRIPTION
Amazon Gift Cards

### QUANTITY
25.00

### UOM
EA

### PO PRICE
20.00

### EXTENDED AMT
500.00

### DUE DATE
12/18/2023

### SCHEDULE TOTAL
500.00

### TOTAL PO AMOUNT
500.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000067790  
**Live Systems LLC**  
**PO Box 340**  
**Ponder TX 76259**  
**United States**

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Attention:** Leslie Gatson  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide 110v outlet and future power/data raceway to the new UAAM netted facility.</td>
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<td>EA</td>
<td>13998.56</td>
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<td>Change Order</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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**Schedule Total**

| 13998.56 |

**Total PO Amount**

| 13998.57 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040558  
Synthax Inc.  
6600 NW 16th St  
Plantation FL 33313-4554  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Babyface Pro FS</td>
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**Schedule Total**  
999.00

**Total PO Amount**  
999.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>GF30172 Subaward</td>
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<td>25000.00</td>
<td>25000.00</td>
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<td>Phase 2 SOS Subaward</td>
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Total PO Amount: 100000.00
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
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<td>2000.00</td>
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</table>

Schedule Total

Total PO Amount 2000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000002488  
ACPHA  
PO Box 400  
# 211 Tred Avon St  
Oxford MD 21654-0400  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Ken Richards

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>ACPHA-2024-62</td>
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<td>12/19/2023</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040422  
Shepard Services LLC  
27151 Palmetto Dr  
Orange Beach AL 36561-3941  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>3A- AMKE ALUM COLOR (BROWN) BANDS</td>
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<td>0.75</td>
<td>150.00</td>
<td>12/18/2023</td>
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</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature [Signature]

---

Authorized Signature [Signature]
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Any attempts to reproduce this document are strictly prohibited.

Duplicate Dispatch Via Print
Purchase Order Date Revision
NT752-NT00004294 12-19-2023
Payment Terms
Freight Terms
30 days
Dest, prepay & add
Ship Via
GROUND
Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
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reproduced for reporting
purposes only.

Attention: Chaunta Laurent
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0&quot;)</td>
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<td></td>
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<td>5.00</td>
<td>EA</td>
<td>245.00</td>
<td>1225.00</td>
<td>12/19/2023</td>
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Schedule Total
1225.00

Total PO Amount
1225.00

Authorized Signature
<table>
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<tr>
<th>Supplier: 0000043080 AM Plumbing</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Les St Clair</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>PO Box 2999</strong> Denton TX 76202</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td><strong>1112 Dallas Dr., Ste. 4200</strong> Denton TX 76205 United States</td>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>AM Plumbing - Union Maint 6922</td>
<td>1.00</td>
<td>EA</td>
<td>2900.00</td>
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<td>12/19/2023</td>
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**Schedule Total** 2900.00

**Total PO Amount** 2900.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>75.30</td>
<td>451.80</td>
<td>12/19/2023</td>
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**Schedule Total**  
451.80

**Total PO Amount**  
451.80

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Rawlins - Water Booster</td>
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<td>507.00</td>
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<td>12/19/2023</td>
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</tbody>
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**Total PO Amount**
507.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040155 | H5P.com  
| Ship To: | Strandgata 9  
| | Tromsø 9008  
| | Norway

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td></td>
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<td>H5P Software license</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.00</td>
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<td>12/19/2023</td>
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</table>

**Schedule Total**  
570.00

**Total PO Amount**  
570.00

---

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

---

Authorized Signature
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tumpkin, Norman</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>9550 Meyer Forest Dr #3212</td>
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<tr>
<td>City</td>
<td>Houston</td>
</tr>
<tr>
<td>State</td>
<td>TX</td>
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<tr>
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<td>77096</td>
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<th>UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton</td>
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| Replenishment Option | Standard |

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<th>UOM</th>
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<tr>
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<td>Service Form Request</td>
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| Schedule Total | 5000.00 |

| Total PO Amount | 5000.00 |
Purchase Order

Supplier: 0000019184
Lightcast
232 N Almon St
Moscow ID 83843-2176
United States

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Attention: Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 2023 Lightcast Analyst Renewal 1.00 EA 24000.00 24000.00 12/19/2023

Schedule Total 24000.00

Total PO Amount 24000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039455
Dover Motion
159 Swanson Rd
Boxborough MA 01719-1316
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | SS-XY-200-5nm-G03-S3
SS-XY-200-5nm-G03-S3-A1-200-5nm-G08-S3-A2,
cabling / SmartStage
XY Linear Positioner (Dual Axis) |        | 1.00     | EA  | 12820.00 | 12820.00    | 12/19/2023     |

**Schedule Total** 12820.00

**Total PO Amount** 12820.00
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AMMONIUM IRON(III) SULFATE DODECAHYDRATE, 250g</td>
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**Schedule Total** 27.52

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**Schedule Total** 20.00

**Total PO Amount** 47.52
Purchase Order

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stacey Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
<td>Standard</td>
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<td>EA</td>
<td>1210.00</td>
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Schedule Total 1210.00

Total PO Amount 1210.00

Authorized Signature
# Purchase Order

**Purchase Order**

**NT752-NT00004309**

**Date:** 12-19-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000040586 IdeaMan Studios, Inc

**Address:** 166 Express St

**City/State/Zip:** Dallas TX 75207-6706

**Country:** United States

**Ship To:** This is not a valid Purchase Order.

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**City/State/Zip:** Denton TX 76205

**Country:** United States

**Tax Exempt?**

**Tax Exempt ID:**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>23530.00</td>
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<td>12/19/2023</td>
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**Schedule Total**

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**Total PO Amount**

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<td></td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
RELX Inc dba LexisNexis  
PO Box 733106  
Dallas TX 75373-3106  
United States

### Ship To:
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### Attention:
Carrie Slayden

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00 EA</td>
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<td>6710.61</td>
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**Schedule Total**  
6710.61

**Total PO Amount**  
6710.61

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sam Dean  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>12/19/2023</td>
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**Schedule Total**  
305.00

**Total PO Amount**  
305.00
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

Authorized Signature
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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<td>1100.00</td>
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**Schedule Total**

1100.00

**Total PO Amount**

1100.00
**Purchase Order**

**Supplier:** HD Supply Facilities Maintenance, Ltd.

**Ship To:**
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**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1</td>
<td>P-3 HC-108 Sandy Hook Grey (BOH)</td>
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**Schedule Total**
219.99

**Total PO Amount**
219.99
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000040661 Harold Rich 4760 Melita Ave Fort Worth TX 76133-1308 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

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<td>125.00</td>
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**Schedule Total** 125.00

**Total PO Amount** 125.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 General Professional Services (Master Plan SU) - IDIQ Service Order</td>
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**Schedule Total**  
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<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
24500.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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**Schedule Total**  
937.00

**Total PO Amount**  
937.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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**Supplier:** 0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00004326
12-20-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2022-2217

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**Schedule Total:** 366.54

| 3 - 1 | Pending Amendments if Necessary |
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**Schedule Total:** 0.01

**Total PO Amount:** 15366.55

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**Authorized Signature**
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Excise Registration Code: 2022-1521

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Total PO Amount 35408.51
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Schedule Total 37585.15
Schedule Total 10809.47
Schedule Total 0.01

Total PO Amount 48394.63
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 58545.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022182
Kirkpatrick Architecture Studio
100 W Mulberry St
Denton TX 76201-6010
United States

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**Attention:** Haley Sellens

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000005060
Precision Environmental Services
6104 Cedar Sage Trl
Argyle TX 76226-7810
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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- IDIQ Service Order  
- REPLACE PO 252510 | 1.00 EA | 16090.00 | 16090.00 | 12/20/2023 |
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|          |                  |        |          | Schedule Total | 16090.00 |
| 2 - 1    | Remaining Value of Reimbursable Expenses | 1.00 EA | 200.00 | 200.00 | 12/20/2023 |
|          |                  |        |          | Schedule Total | 200.00 |
| 3 - 1    | IDIQ AMENDMENT #1  
- TCM 2023-0195  
- Executed by D. Lynch  
11/5/2022 | 1.00 EA | 7260.00 | 7260.00 | 12/20/2023 |
|          |                  |        |          | Schedule Total | 7260.00 |
| 4 - 1    | Pending Amendments if Necessary | 1.00 EA | 0.01 | 0.01 | 12/20/2023 |
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**Total PO Amount**: 23550.01
## Purchase Order

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch  
#### Item/Description  
Replace BLB Exterior Door(s) - General Construction Agreement

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**Total PO Amount**  **2227809.96**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1108

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**Schedule Total**

| 2 - 1    | Remaining Value of Payment/Performance Bonds |        | 1.00     | EA  | Standard             | 7677.00  | 7677.00      | 12/20/2023|

**Schedule Total**

| 3 - 1    | Pending Change Orders if Necessary |        | 1.00     | EA  | Standard             | 0.01     | 0.01         | 12/20/2023|

**Schedule Total**

**Total PO Amount**

400606.04

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1840.00

115727.82

0.01

**Total PO Amount**

117567.83
**Purchase Order**

**Supplier:** 0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

18180.00

**Total PO Amount**

18180.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1255.14

| 2 - 1    | Ø76.2 mm, RFL = 152.4 mm, 90° OAP, Protected Gold |        | 2.00     | EA  | 627.57   | 1255.14      | 12/20/2023   |

**Schedule Total**
1255.14

| 3 - 1    | Ø1" Hollow Roof Mirror, Ultrafast-Enhanced Silver |        | 2.00     | EA  | 471.69   | 943.38       | 12/20/2023   |

**Schedule Total**
943.38

| 4 - 1    | Shipping & Handling |        | 1.00     | EA  | 19.49    | 19.49        | 12/20/2023   |

**Schedule Total**
19.49

**Total PO Amount**
3473.15
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040187  
Technostore LLC  
3005 Greene St  
Hollywood FL 33020-1038  
United States

**Ship To:**  
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**Attention:** Troy Bacon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
48499.22

**Total PO Amount**  
48499.22

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000033890  
ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Attention**: Troy Bacon  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002138
CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

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**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00004348 12-20-2023

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**Schedule Total**
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**Total PO Amount**
14977.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Brandee Hartley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 126.55

Total PO Amount 126.55

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000043209  
Abadi Architecture and  
Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States  

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

### Attention: Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total: 6687.27

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000025459</th>
<th>Bragg Trailers LLC</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Total PO Amount**  
6878.02
**Authorized Signature**

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**Purchase Order**

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Schedule Total

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7605.00

20280.00

228.15

236.60

706.80

Authorized Signature
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# Purchase Order

## Change Order - Reprint

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**Payment Terms**
- 30 days
- Dest, prepay & add

**Freight Terms**
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000018374
- AllTerra Central Inc
- 200 E Huntland Dr
- Austin TX 78752-3704
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Item Table

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Authorized Signature

**Purchase Order**

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**Supplier:** 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Buyer**
Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 660.00

Schedule Total: 396.00

Schedule Total: 660.00

Schedule Total: 396.00

Schedule Total: 396.00

Schedule Total: 396.00

Schedule Total: 396.00

Authorized Signature
**Purchase Order**

**Invoice:**

---

**Authorized Signature**

---

**Supplier:** 0000002407
US Postal Service
Jack D Watson General
Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
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**Attention:** James Taylor

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Total PO Amount**: 3300.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

---

**Disp**

---

**Purchase Order**

---

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015880  
Prestonwood Polo Club LLC  
402 Prestonwood Polo Dr  
Oak Point TX 75068-2120  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2399.80

**Total PO Amount**  
2399.80

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

#### Buyer: Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain. Snyder@untsystem.edu

#### DUPLICATE  
Purchase Order: NT752-NT00004357  
Date: 12-20-2023  
Revision:

#### Dispatch Via Print

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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**

6019.41

**Total PO Amount**

6019.41
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3-AMINOPROPYLTRIETHOXYS ILANE, 99%, 500mL</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

### DUPLICATE

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### DUPLICATE Dispatch Via Print

**Purchase Order Date Revision**  
NT752-NT00004363 12-20-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500 Owaín. Snyder@untsystem.edu

**Currency**  

---

### Supplier: AconityUS Inc

**Address:**  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: UNT Discovery Park

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000020662 AconityUS Inc

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**Schedule Total**  
432.00

**Schedule Total**  
315.00

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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7 - 1 March Invoice CCP Ongoing Service
1000.00 EA 0.39 390.00 12/20/2023
Schedule Total 390.00

8 - 1 March IFM Program Invoice
1.00 EA 600.00 600.00 12/20/2023
Schedule Total 600.00

9 - 1 April Invoice CCP Ongoing Service
1000.00 EA 0.39 390.00 12/20/2023
Schedule Total 390.00

10 - 1 April IFM Program Invoice
1.00 EA 600.00 600.00 12/20/2023
Schedule Total 600.00

Total PO Amount 4943.55

Authorized Signature
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022399  
**Thorlabs Inc**  
**56 Sparta Avenue**  
**Newton NJ 07860**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Justin Sprick  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
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Total PO Amount  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000000661 Linde Gas & Equipment Inc  
1500 Polco Street bldg 1550  
Indianapolis IN 46222  
United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Praxair - Auxiliary Past Due Gas Cylinders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>12/21/2023</td>
</tr>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001256 Pearson Education Inc
c/o NCS Pearson Inc
13036 Collection Center Dr
Chicago IL 60693-0130
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Crispin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

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<td>1 - 1</td>
<td>Textbooks</td>
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</table>

**Total PO Amount** 1783.65

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Authorized Signature
Supplier: 0000040723
Ikonix USA LLC
28105 N Keith Dr
Lake Forest IL 60045-4528
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>HYPOTMAX 20KVDC</td>
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<td>1</td>
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Schedule Total | 9299.00

Total PO Amount | 9299.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
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<td>220.88</td>
<td>11044.00</td>
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<td>Birchply Knife Edge Tabletops</td>
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<tr>
<td>2</td>
<td>Model 8900 Series</td>
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<td>EA</td>
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<td>11994.00</td>
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<tr>
<td>3</td>
<td>Model 990-30 Strom Bar Stool</td>
<td>10.00</td>
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<td>258.04</td>
<td>2580.40</td>
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<td>4</td>
<td>Premier Stan Set-Up Fee</td>
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<td>47.50</td>
<td>47.50</td>
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<td>5</td>
<td>Custom Back Setup Fee</td>
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<td>237.50</td>
<td>237.50</td>
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<td>6</td>
<td>Freight Via Estes</td>
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<td>EA</td>
<td>1907.40</td>
<td>1907.40</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Ship To:**
- **Supplier:** MTS SEATING
  - 7100 Industrial Dr
  - Temperance MI 48182-9105
  - United States

**Attention:** Mike Flores

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Schedule Total:**
- $11044.00
- $11994.00
- $2580.40
- $47.50
- $237.50
- $1907.40
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### DUPLICATE

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<tr>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
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</table>

#### Supplier:

- **0000040721**  
- **MTS SEATING**  
- 7100 Industrial Dr  
- Temperance MI 48182-9105  
- United States

#### Ship To:

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#### Attention:

- **Mike Flores**

#### Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

---

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount**: 27810.80

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</table>
| 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Bruce Hale | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1580.50

**Total PO Amount**  
1580.50
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Supplier Contact: Rebecca Laduke.</td>
<td>Attention: Crystal Garrett</td>
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<tr>
<td>Buyer: Rebecca Laduke</td>
<td>Phone/ Email 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Supplier Address: 102 Motor Pkwy Hauppauge NY 11788 United States</td>
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</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Bill Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Tax Exempt?</td>
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<td>Line-Item/Description</td>
<td>Mfg ID</td>
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<td>1 - 1</td>
<td>Eppendorf Service repair</td>
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</table>

**Schedule Total** 664.00

**Total PO Amount** 664.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>1-1</td>
<td>Adjacent Media - October &amp; November 2023</td>
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<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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| Schedule Total | 1000.00

| Total PO Amount | 1000.00

**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**

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**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date Revision
NT752-NT00004381 12-21-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca. Laduke@untsystem.edu

Supplier: 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date

1 - 1 RENTAL BULK TANK, MONTHLY FACILITY FEE - NI 1500 GA 1.00 EA 260.41 260.41 12/21/2023

Schedule Total 260.41

Total PO Amount 260.41

Authorized Signature
**Purchase Order**

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<td>INDIGO202 Digital Transmitter, Configuration Code INDIGO2021A2B0</td>
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<td>822.00</td>
<td>1644.00</td>
<td>12/21/2023</td>
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<td>Sampling Cell DMT242SC2 with Swagelok Connectors for 1/4&quot; Tubing</td>
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**Total PO Amount**

|        | 4535.00 |

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**Supplier:** 0000017845

Vaisala Inc
194 S Taylor Ave
Louisville CO 80027-3024
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

### Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<th>Name</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Russell Jordan

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier

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<th>Name</th>
<th>Address</th>
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<tr>
<td>0000031309</td>
<td>Azenta US, Inc.</td>
<td>2910 Fortune Cir W Ste E Indianapolis IN 46241-5502</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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### Schedule Total

10000.00

### Total PO Amount

10000.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Summus Industries, Inc  | 77 Sugar Creek Center Blvd  
|                         | Ste 420  
|                         | Sugar Land TX 77478  
|                         | United States |

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| 2 - 1       | Dell 27 Video Conferencing Monitor   |               |        | 1.00     | EA  | 385.00   | 385.00       | 12/21/2023   |
|             | - C2722DE, 68.47cm (27.0)            |               |        |          |     |          |              |              |
| Schedule Total |                                     |               |        | 385.00   |     |          |              |              |

**Total PO Amount**  
1781.70

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**Excise Registration Code:** 2023-1428

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Vickie Napier

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Chaunta Laurent  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1428

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| 2 - 1    | SI# B4VL38 Dell Latitude 5440 Estimated delivery if purchased today: Jan. 01, 2024 |              |                |        | 50.00    | EA  | 1730.00  | 86500.00    | 12/21/2023 |
|          |                 |             |                |        |          |     |          |             |         |
|          |                 |             |                |        |          |     |          |             |         |
| Schedule Total |                  |             |                |        |          |     |          | 86500.00    |         |

**Total PO Amount**  
117300.00

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**Authorized Signature**
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Schedule Total  
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Total PO Amount  
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Purchase Order

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Authorized Signature
**Purchase Order**

### Supplier

**0000023043**

Intelligent Interiors Inc

16837 Addison Road Ste 500

Addison TX 75001-5610

United States

### Ship To:

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### Attention:

Ken Richards

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

**Yes**

**Tax Exempt ID:** Replenishment Option: **Standard**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Tax Exempt ID:** 2023-1428

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Address:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Authorized Signature

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Schedule Total 504.32

Schedule Total 603.04

Schedule Total 19098.80

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Simone Chambers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**

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3985.55

0.01

Total PO Amount 59682.51
Purchase Order

Supplier: 0000063368
THE HANOVER RESEARCH COUNCIL LLC
PO Box 38070
Baltimore MD 21297-8070
United States

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Attention: Mayra Stone
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Quantity UOM PO Price Extended Amt Due Date
Sch

1 – 1 1.00 EA 1057.50 1057.50 12/21/2023

Schedule Total 1057.50

Total PO Amount 1057.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040717  
SVSLabs Inc.  
12262 Goleta Ave  
Saratoga CA 95070-3244  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dielectric Constant of Solids &amp; Liquids, Model DSL-01 Dielectric measurements of nonconducting solids &amp; liquids.</td>
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**Total PO Amount**  
2550.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
90.25

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040587
Changsha Advanced Engineering Materials
Rm.408, Building1, No.31
Yinshan Road, Yuelu District
Changsha 43410013
China

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 735.00

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Schedule Total 125.00

Total PO Amount 860.00

Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Number:** NT752-NT00004401
**Date:** 12-21-2023

**Payment Terms:** 30 days
**Freight Terms:** Freight prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/Email:** 940/369-5500
Gabriel.Morales@untsystem.edu
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
- 30 days
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
Rebecca.Laduke@untsystem.edu

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 191.25

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**Schedule Total** 20.00

**Total PO Amount** 211.25

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Morales,Gabriel Adrian</td>
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<td>Stanford Advanced Materials</td>
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<td>Lake Forest Ca 92630</td>
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<td>Attention: Christiane Paris</td>
<td>Bill To:</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Supplier: 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest Ca 92630  
Lake Forest CA 92630-1770  
United States

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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total  
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Total PO Amount  
850.00

Authorized Signature
**Purchase Order**

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<th>University of Arkansas-Pine Bluff</th>
<th>1200 University Dr</th>
<th>Mail Slot 4984</th>
<th>Pine Bluff AR 71601-2780</th>
<th>United States</th>
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**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Total PO Amount**

$186783.88

**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<th>University of Texas at Arlington Grant and Contract Services PO Box 19136 Arlington TX 76019-0136 United States</th>
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<td><strong>Attention:</strong></td>
<td>Christiane Paris</td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

| 261746.49 |

**Total PO Amount**

| 261746.49 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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**Schedule Total**

**Vendor:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

---

**Authorized Signature**
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Buyer**

- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu
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Total PO Amount: 216542.33
**Purchase Order**

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Taelon Payne

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 24940.41

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043080
AM Plumbing
PO Box 2999
Denton TX 76202
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**
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**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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**Supplier:** 0000014480
Simon Fraser University
ATTN: PKP Manager of Finance
8888 University Drive
Burnaby BC V5A 1S6
Canada

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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**Supplier:** 0000004853
Great Southwestern
Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000004853
Great Southwestern
Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Great Southwestern Fire &amp; Safety</th>
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1 - 1  | Detector Replacement | 3089.00 | 1.00 | EA | 3089.00 | 3089.00 | 12/22/2023 |

**Schedule Total**
3089.00

2 - 1  | Change Order | 0.01 | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |

**Schedule Total**
0.01

**Total PO Amount**
3089.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 483.42

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040318  
5AXISWORKS LTD  
5 Artesian close  
London NW10 8RW  
United Kingdom

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 10705.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7500.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000040721
MTS SEATING
7100 Industrial Dr
Temperance MI 48182-9105
United States

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Attention: Mike Flores
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
0

Tax Exempt ID:
Mfg ID

Item/Description
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Model 351 Series Birchply Knife Edge Tabletops
50.00 EA 194.75 9737.50 12/22/2023

Schedule Total
9737.50

2 - 1 Model 8900 Series Table Bases
50.00 EA 239.88 11994.00 12/22/2023

Schedule Total
11994.00

3 - 1 Premier Stain Set-Up Fee
1.00 EA 47.50 47.50 12/22/2023

Schedule Total
47.50

4 - 1 Freight Via Estes
1.00 EA 1663.37 1663.37 12/22/2023

Schedule Total
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Total PO Amount 23442.37

Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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Total PO Amount: 10984.61
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000030382
Drytec Moisture Protection Technology
8750 N Central Expy Ste 1730
Dallas TX 75231-6449
United States

<table>
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**Vendor:** [Vendor Name] [Address] [Contact Information]

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Terri Pierce

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029592  
Hoefer Welker, LLC  
11460 Tomahawk Creek Pkwy  
Leawood KS 66211-7810  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000059772 BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Janna Morgan  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item Details

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<th>Line</th>
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**Total PO Amount**  
13731.41
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| SUPPLIER | 0000030882 Testforce USA Inc |
| Addressee | 4552 Sunbelt Dr |
| Location | Addison TX 75001-5131 United States |

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Austin Spurgeon |
| Billing Address | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200 |
| Location | Denton TX 76205 United States |

| Supplier | Testforce USA Inc |
| Address | 4552 Sunbelt Dr |
| Location | Addison TX 75001-5131 United States |

### Terms

- **Payment Terms**: 30 days Dest, prepay & add
- **Freight Terms**: GROUND
- **Currency**: USD

### Line Items

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<td>NI GPIB-USB-HS+, with NI-488.2 Software for Windows</td>
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**Schedule Total**

| 1028.70 |

**Total PO Amount**

| 1028.70 |
### Purchase Order

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Supplier: 0000036965</td>
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<td>823 Congress Ave # 1827</td>
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<tr>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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Schedule Total 7662.72

Total PO Amount 7662.72
**Purchase Order**

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<td>Carbondale IL 62901-4302</td>
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**Schedule Total**

| 2500.00 |

**Total PO Amount**

| 2500.00 |
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Schedule Total  

Total PO Amount 125695.01

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 000006962 ZarembaMusic  
1718 Montview Blvd  
Greeley CO 80631-5225  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Vickie Napier | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
75.00

Authorized Signature
## Purchase Order

**Supplier:** 000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
490165.00

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**Authorized Signature**
### Purchase Order Details

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karla Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8012.63

**Total PO Amount**  
8012.63

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Karla Henson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line- Sch
1 - 1

### Item/Description
SET Env FS000034864

### Mfg ID
FS000004441

### Quantity
1.00

### UOM
EA

### PO Price
29091.18

### Extended Amt
29091.18

### Due Date
01/02/2024

### Schedule Total
29091.18

### Total PO Amount
29091.18

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000040282  
| Brazzle, Stephanie  
| 3152 Wellborne Dr W  
| Mobile AL 36695-3290  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Yaa Darkwa |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? |  
| Tax Exempt ID: |  
| Line-Sch | Mfg ID |

| Item/Description | Consultant- Stephanie Brazzle |

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| Schedule Total | 5000.00 |

| Total PO Amount | 5000.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040495  
Black Dog Educational Design Co LLC  
2140 Perkiomenville Rd  
Harleysville PA 19438-1330  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  

**Total PO Amount**  

5000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer Phone/ Email

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## Supplier

| Supplier: 0000040638 Philip McCarthy  
7522 Holly Hill Dr Apt 38  
Dallas TX 75231-4515  
United States |

## Ship To

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## Attention

Yaa Darkwa

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

No

## Tax Exempt ID:

Replenishment Option: Standard

## Line-Sch

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## Schedule Total

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## Total PO Amount

| 5000.00 |
# Purchase Order

**Supplemental Date:** 01-02-2024  
**Ship Via:** GROUND  
**Currency:**  

**Supplier:** 0000040388  
Mary Gourley  
10809 Danesway Ln  
Cornelius NC 28031-9202  
United States  

**Ship To:**  
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**Attention:** Yaa Darkwa  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004450  
01-02-2024  
Revision

**Payment Terms**  
30 days  
Fax, prepay & add

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Suppliers:**  
0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000040011 Ideas In Mind Inc  
602 Cottonwood Dr  
Alamosa CO 81101-8301  
United States |
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<td>Attention:</td>
<td>Michell Adams</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Ideas in Mind Inc. Invoice 89</td>
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**Schedule Total**  
7350.00

**Total PO Amount**  
7350.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

---

**Purchase Order**

**NT752-NT00004453**

- **Purchase Order Date**: 01-02-2024
- **Revision**:  

---

**Supplier**: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

---

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---

**Attention**: Austin Spurgeon  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>1</td>
<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
<td>1.00</td>
<td>EA</td>
<td>52288.59</td>
<td>52288.59</td>
<td>01/02/2024</td>
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<tr>
<td>2</td>
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<td>CON 2/8 - TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
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<td>CON 3/8 - NirUvis Monolithic Wavelength Extension for TOPAS-Prime:60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
<td>1.00</td>
<td>EA</td>
<td>40064.31</td>
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<td>01/02/2024</td>
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<tr>
<td>4</td>
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<td>CON 4/8 - Mounted Beamsplitter, 50%, Enclosed (with cover)</td>
<td>1.00</td>
<td>EA</td>
<td>1808.44</td>
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<td>01/02/2024</td>
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<td>5</td>
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<td>CON 5/8 - EMTEL-AC Mirror Telescope with</td>
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<td>4298.00</td>
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**Schedule Total**:  
52288.59  
23524.47  
40064.31  
1808.44  
8596.00

---

**Authorized Signature**
Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

Ship To:  
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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>CON 6/8 - Mounted High Reflector (with cover)</td>
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<td>CON 8/8 - PER DIEM CHARGE</td>
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Total PO Amount 134787.51
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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**Schedule Total:**

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- **38.00**
- **180.00**
- **350.00**
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Schedule Total 350.00

Schedule Total 660.00

Schedule Total 3032.60

Total PO Amount 7964.44

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 247.00

Total PO Amount 247.00

Authorized Signature
Purchase Order

**Supplier:** 0000021612
Nanostructured & Amorphous Materials Inc
1526 Katy Gap Rd Ste 302
Katy TX 77494-6512
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
<td>1</td>
<td>Aluminum Oxide</td>
<td></td>
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<td>80.00</td>
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<td>01/02/2024</td>
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<tr>
<td></td>
<td></td>
<td>(Al2O3) Nanopowder (alpha, 99.9%, 200 nm), 100g</td>
<td></td>
<td></td>
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<tr>
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<td>1.00</td>
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<td>85.00</td>
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<td>(Al2O3) Nanopowder (alpha, 99.9+%, 500 nm), 100g</td>
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<td></td>
<td>3</td>
<td>Shipping and Handling</td>
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<td>EA</td>
<td>25.00</td>
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**Schedule Total** 80.00

**Schedule Total** 85.00

**Schedule Total** 25.00

**Total PO Amount** 190.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>GF70150 3/7/2023-3/6/2026 - UM</td>
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**Schedule Total** 394900.02

**Total PO Amount** 394900.02

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Authorized Signature
**Company Information**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States |

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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz &lt;;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00 Total cost =210,900.00</td>
<td></td>
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</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60Hz Unit Price=11, 397.00, Item Discount=53,897.00, Total cost=7,500.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10, 000.00, Item Discount=5,000.00, Total cost=5,000.00</td>
<td></td>
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**Schedule Total**

210900.00

7500.00

5000.00

**Authorized Signature**
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<tbody>
<tr>
<td>4 - 1</td>
<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557</td>
<td></td>
<td>1.00 EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/02/2024</td>
<td></td>
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<tr>
<td>5 - 1</td>
<td>CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics &amp; Crystals. Unit price=$124,615.00, Item</td>
<td></td>
<td>1.00 EA</td>
<td>67300.00</td>
<td>67300.00</td>
<td>01/02/2024</td>
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<tr>
<td>6 - 1</td>
<td>CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=$70,576.00, Item</td>
<td></td>
<td>1.00 EA</td>
<td>45350.00</td>
<td>45350.00</td>
<td>01/02/2024</td>
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Schedule Total: 2000.00

Schedule Total: 67300.00

Schedule Total: 45350.00
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>8 - 1</td>
<td>CON 8/10 - RS2000 Series Optical Table, 4 ft x 8 ft x 8 in., 1/4-20 Holes.</td>
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<td>1.00</td>
<td>EA</td>
<td>7100.00</td>
<td>7100.00</td>
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<tr>
<td>9 - 1</td>
<td>CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling.</td>
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<td>EA</td>
<td>4600.00</td>
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<tr>
<td>10 - 1</td>
<td>CON 10/10 - shipping fees</td>
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<td>01/02/2024</td>
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**Total PO Amount**

355000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042751
Consortium on Revolutionary Era
Professor Marc Lerner
Treasurer
Dept of History Univ of Mississippi
PO Box 1848
University MS MS 38677-1848
United States

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**Attention:** Miranda Leddy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt

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<tr>
<td>1 - 1</td>
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<td>Service Form Request Revolutionary Era 23-24 Dues</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>01/02/2024</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
### Supplier Information
- **Supplier:** 0000028252 Direct Packet Inc dba OneVision Solutions
- **Address:** 909 Lake Carolyn Parkway, Ste 450, Irving TX 75039, United States

### Buyer Information
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

### Receiver Information
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Leslie Gatson

### Payment Information
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND

### Replenishment Option
- **Option:** Standard

### Itemized Line Items

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavaliere Microphone</td>
<td>0000028252</td>
<td>1.00 EA</td>
<td>1104.15</td>
<td>1104.15</td>
<td>01/02/2024</td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
<td>0000028252</td>
<td>1.00 EA</td>
<td>764.15</td>
<td>764.15</td>
<td>01/02/2024</td>
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<tr>
<td>3</td>
<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
<td>0000028252</td>
<td>5.00 EA</td>
<td>320.00</td>
<td>1600.00</td>
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<tr>
<td>4</td>
<td>Extron - XPA-2001-70V Audio Amplifier</td>
<td>0000028252</td>
<td>1.00 EA</td>
<td>492.00</td>
<td>492.00</td>
<td>01/02/2024</td>
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<tr>
<td>5</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
<td>0000028252</td>
<td>2.00 EA</td>
<td>360.00</td>
<td>720.00</td>
<td>01/02/2024</td>
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**Schedule Total:** 1104.15

**Schedule Total:** 764.15

**Schedule Total:** 1600.00

**Schedule Total:** 492.00

**Schedule Total:** 720.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Leslie Gatson

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>PTZ Optics 12X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For more information, refer to the attached specifications sheet.</td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/02/2024</td>
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**Schedule Total**  
1000.00

| 7 - 1    | PTZ Optics 20X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad |  |  | Standard |        | 1.00     | EA  | 1100.00  | 1100.00     | 01/02/2024 |

**Schedule Total**  
1100.00

| 8 - 1    | Custom cable & connector package |  |  |  |        | 1.00     | EA  | 518.00   | 518.00      | 01/02/2024 |

**Schedule Total**  
518.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>System Design, Project Mgmt., Installation and Training- Integrate 2</td>
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<td>1.00</td>
<td>EA</td>
<td>3438.00</td>
<td>3438.00</td>
<td>01/02/2024</td>
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<tr>
<td></td>
<td>wireless microphone receivers into the existing audio system (1 wireless</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Lavalier microphone, 1 wireless Handheld microphone, to be routed into the</td>
<td></td>
<td></td>
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<td>local room speakers for voice reinforce</td>
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<td></td>
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<td>directResponse AV Remote Support, 1yr.- Telephone/video support only.</td>
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<td>1.00</td>
<td>EA</td>
<td>414.00</td>
<td>414.00</td>
<td>01/02/2024</td>
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<td>OnSite support available after initial remote troubleshooting on Time/Materials</td>
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<td>basis. ($175/hour, minimum 5 hours plus expenses)</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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Supplier: 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

Ship To:  
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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 11150.31

Authorized Signature
Purchase Order

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

Supplier: 0000018080 Nouveau Construction & Technology, L.P. 118 Lynn Ave Ste 300 Lewisville TX 75057-3706 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Replenishment Option: Standard

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Schedule Total 492.70

Total PO Amount 492.70

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000032043 PCB Piezotronics Inc | Ship To: Barraza, Ashley  
3425 Walden Ave  
Depew NY 14043  
United States | Attention: Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND  
**Buyer**: Barraza, Ashley  
**Phone/Email**: 940/369-5500  
Ashley.Barraza@untsystem.edu

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**Schedule Total**: 1260.00

**Total PO Amount**: 1260.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

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Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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### Purchase Order

#### Supplier:
0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

#### Attention:
Terri Pierce

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**: 6893614.40

**Total PO Amount**: 6893614.41
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorised Signature**
**Purchase Order**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002925  
McCollum, Casey  
6217 Echo Summit Ln  
Arlington TX 76017-1905  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Sprabary  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000002925 | McCollum, Casey | 6217 Echo Summit Ln | Arlington TX 76017-1905 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sarah Sprabary |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | |

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<th>Line-Sch</th>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
## Purchase Order

**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### Supplier:

0000020613

Refinitiv US LLC

PO Box 415983

Boston MA 02241

United States

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Purchase Order Information:

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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### Attention:

Konni Stubblefield

### Tax Exempt?

Yes

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### Schedule Total

1788.00

### Total PO Amount

1788.00

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Authorized Signature
Purchase Order

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<td>11 Manor Pkwy</td>
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<tr>
<td></td>
<td>Salem NH 03079-2842</td>
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<th>Buyer</th>
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<td>940/369-5500</td>
</tr>
<tr>
<td>United States</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

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**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total** 93576.91

**Total PO Amount** 93576.91

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000065155  
Tanya L  
Jansma&Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

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---

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Julie Ikpah  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
754.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24266

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24266

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Excise Registration Code:** 2023-1026  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Due Date:** 01/03/2024

---

*Authorized Signature*

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002217
Leco Corporation
3000 Lakeview Ave
St Joseph MI 49085-2319
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

### Ship To:
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### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:
None

### Line-Item/Description
Schedule

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

### Schedule Total
74.00

### Total PO Amount
4005.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
79.90

**Schedule Total**  
20.33

**Total PO Amount**  
100.23

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000937
Shimadzu Scientific Instruments Inc
202 E Border St
Box 19162
Arlington TX 76010
United States

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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
373.00

**Total PO Amount**
373.00

---

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Ruben Garcia

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

250.00

Total PO Amount

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013265  
FDP Foundation  
500 5th St NW WS524  
Washington DC 20001-2736  
United States

**Ship To:**  
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**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**DÚPLICATE Dispatch Via Print**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total** 13.00

**Total PO Amount** 1898.90

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Change Order - Reprint

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**Payment Terms**  
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Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu  
**Currency**

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Reprints

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order Details

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 4330.00

**Schedule Total:** 2204.00

**Schedule Total:** 5816.16

**Schedule Total:** 52.66

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

**Tax Exempt?**

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Vendor:** Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 54250.46

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022120
Reeves, Francis Wayne
dba Frank W Reeves Piano
Maintenance
PO Box 564
Ponder TX 76249
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 8075.00

**Total PO Amount** 8075.00
**Purchase Order**

**DUPPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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<td></td>
</tr>
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**Supplier:** 0000040427
Lauren Hampton
8711 Ridgehill Dr
Austin TX 78759-7342
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Siller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Schedule Total | 4200.00 |

**Total PO Amount**

| Total PO Amount | 4200.00 |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Crystal Garrett</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>860 Centennial Ave</td>
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<td>CG24271</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**  
143.15

| 2 - 1 | shipping and handling | | 1.00 | EA | 49.00 | 49.00 | 01/04/2024 |

**Schedule Total**  
49.00

**Total PO Amount**  
192.15
Authorized Signature

Purchase Order

| Supplier: 0000047217 |  |
| Gideon Foundation |  |
| 12855 Swan Lake Drive |  |
| Frisco TX 75033 |  |
| United States |  |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |
|  |
| Attention: Stephanie Watson |  |
|  |
| Bill To: UNT System Business Service Center |  |
| Send Invoices to: invoices@untsystem.edu |  |
| 1112 Dallas Dr., Ste. 4200 |  |
| Denton TX 76205 |  |
| United States |  |

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| Schedule Total | 367.40 |
| Total PO Amount | 367.40 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.00

**Total PO Amount**  
7700.00

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**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 5788.72

Total PO Amount 5788.72

Authorized Signature
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Supplier: 0000006273 Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>CON (6/18) - DigitaLinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
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<td>7 - 1</td>
<td>CON (7/18) - Fap62T Atlas Sound 6&quot; 70V Xfmr 30Watt White Speaker System</td>
<td></td>
<td>4.00</td>
<td>EA</td>
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<td>8 - 1</td>
<td>CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>9 - 1</td>
<td>CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
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</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>10 - 1</td>
<td>CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>11 - 1</td>
<td>CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'</td>
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<td>12 - 1</td>
<td>CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable</td>
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<td>14 - 1</td>
<td>CON (14/18) - 55411-CHCN36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal</td>
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**Schedule Total**  
22.09

8.07

32.29

70.00

2811.60
**Purchase Order**

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<td><strong>15</strong> - 1</td>
<td>CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
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<td><strong>16</strong> - 1</td>
<td>CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www</td>
<td>1.00</td>
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<td>CON (17/18) - Lift Gate Service Charge</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Bluum USA, Inc.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Lidia Arvisu</td>
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**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>18 - 1</td>
<td>CON (18/18) - Shipping Cost</td>
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**Schedule Total**

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**Total PO Amount**

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**Tax Exempt?**

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**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>460.00</td>
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**Schedule Total**

460.00

**Total PO Amount**

460.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

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**Attention:** Joe Knight

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER
IDP Education Limited
Level 8 535 Bourke St
Melbourne VIC 3000
Australia

### BILL TO
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|                | 1500.00 |

**Total PO Amount**

|                | 1500.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014595  
Mongoose Research Inc  
6506 E Quaker St Ste 202  
Orchard Park NY 14127  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25904.00

**Total PO Amount**  
25904.00
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center,  
Denton TX 76205,  
United States

---

**Supplier:** 0000040620  
Opti Temp Inc  
1500 International Dr  
Traverse City MI 49686-8752,  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fateme Esmailie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200,  
Denton TX 76205,  
United States

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<td>OptiShield Plus, 1 Gallon</td>
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**Total PO Amount**  
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**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order**  
NT752-NT00004530  
01-05-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**  
**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000029478 | Fundación Omora  
Teniente Muñoz 166  
Puerto Williams 635-0000  
Chile |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Rebecca Petrusky |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Andrew Gregory Chile travel airfare</td>
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<td>Andrew Gregory Chile 12 days lodging</td>
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<td>Andrew Gregory Chile trip 12 days of Meals</td>
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**Schedule Total**  
350.00  
720.00  
240.00

**Total PO Amount**  
1310.00
Supplier: 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Emily Munthe

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 599.97

Total PO Amount 599.97

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035086
CLO Virtual Fashion LLC
285 Fulton St. FL58 Suite T
New York NY 10007
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>GROUND</td>
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</tr>
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</table>

### Buyer

<table>
<thead>
<tr>
<th>Contact Person</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier Code</th>
<th>Name</th>
<th>Address</th>
<th>City, State, ZIP Code</th>
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</thead>
<tbody>
<tr>
<td>0000035006</td>
<td>McLab LLC</td>
<td>320 Harbor Way, South San Francisco CA, 94080</td>
<td></td>
</tr>
</tbody>
</table>

### Attention:

Kandice Green

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

No

### Tax Exempt ID:

No ID

### Replenishment Option:

Standard

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<tr>
<td>1</td>
<td>Super-DI Formamide</td>
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<td>2.00</td>
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<td>33.99</td>
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### Schedule Total

67.98

### Total PO Amount

67.98

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---

**Authorized Signature**

---
Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMOUNT</th>
<th>DUE DATE</th>
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<tr>
<td>1</td>
<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61747.16</td>
<td>61747.16</td>
<td>01/05/2024</td>
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<tr>
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<td>with the following configuration:</td>
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<tr>
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<td>5977C INERT PLUS GC/MSD INERT PLUS FOR OPENLAB</td>
<td></td>
<td></td>
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<td>WORKSTATION GC/MSD INERT PLUS EI FOR 8890 GC/MSD</td>
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<td>ACADEMIC OPTION SUBSTITUTE IDP3 OIL FREE</td>
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Schedule Total: 61747.16

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<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMOUNT</th>
<th>DUE DATE</th>
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<tbody>
<tr>
<td>2</td>
<td>CON ALL - Installation Kit for GCs w/ out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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Schedule Total: 0.00

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<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMOUNT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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Schedule Total: 0.00

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<th>EXTENDED AMOUNT</th>
<th>DUE DATE</th>
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<tbody>
<tr>
<td>4</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs Total</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 0.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Ship To:**

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**Tax Exempt?**  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative. With the following configuration:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles. With the following configuration:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON ALL - Intuvo Install Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 8 - 1 | CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included.  
With the following configuration:Ship-to Country : USA  
Three Day On-site (Includes Travel) | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| 9 - 1 | CON ALL - Syringe, 10ul FN 23-26a/42/HP | | 3.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| 10 - 1 | CON ALL - Gas Clean Filter Carrier Gas | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| 11 - 1 | CON ALL - Filament, high temperature EI for GCMS | | 2.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| 12 - 1 | CON ALL - Split vent trap PM kit,single | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |

**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Schedule Total**  
0.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td>1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>14</td>
<td>1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>1</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
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**Schedule Total**

| Total | 0.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td></td>
<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
<td></td>
<td>1200.00</td>
<td>EA</td>
<td>0.00</td>
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<tr>
<td></td>
<td>18 - 1</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>19 - 1</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>20 - 1</td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>21 - 1</td>
<td>Trade-in Asset Tag #: 23086 - Agilent instruments are offered for a return credit. Customer #70296679, The Buy Back of used</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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</tbody>
</table>

**Schedule Total**

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**Authorized Signature**
**Suppliers:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td></td>
<td>instruments Credit #265000185</td>
<td>$14,075.00 will be applied as an offset against the purchase invoice.</td>
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**Schedule Total:** 0.00

**Total PO Amount:** 61747.16
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<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - JOC Job Order</td>
<td></td>
<td>1.00</td>
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<td>7526.88</td>
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<td>Pending Change Orders</td>
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<td>1.00</td>
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Schedule Total 7526.88

Total PO Amount 7526.89

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Supplier: 0000014238 Ensolum LLC 8330 Lyndon B Johnson Fwy Ste B830 Dallas TX 75243 United States

Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu

Attention: Carl Parsons

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000040599</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Kevin Millham</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>118 Vanwinkle Grv</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
<td>Denton TX 76205</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Amy Woods</td>
</tr>
<tr>
<td>Tax Exempt?</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Kevin Millham/Windrose Writing</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Kodama-IMLS grant</td>
<td>GF70183</td>
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<td>46330.00</td>
<td>46330.00</td>
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**Schedule Total**

46330.00

**Total PO Amount**

46330.00
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000040325 Paramount Technologies Inc 382 NE 191st St PMB 58356 Miami FL 33179-3899 United States

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Attention: Michele Hicks

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pairsoft Papersave for Advancement- 2nd payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1500.00

Total PO Amount 1500.00
| Supplier: 0000065815 Omatic Software, LLC 3200 N Carolina Ave North Charleston SC 29405-7822 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Michele Hicks |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Omatic for Advancement - Remaining balance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11837.50</td>
<td>11837.50</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 11837.50

Total PO Amount: 11837.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027222 Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest Ca 92630
Lake Forest CA 92630-1770
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Irregular W Powder 99.5% min (metal basis) FSSS 0.9-1 um 500 gram sample</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
# Purchase Order

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<td>01-05-2024</td>
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<tr>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000032584</td>
<td>Atrium Campus LLC</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Valerie Govan</td>
</tr>
<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Atrium FreightActual Freight for Agilisys (12367231250) Ingenico</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
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**Schedule Total** 962.58

**Total PO Amount** 962.58
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<td>GROUND</td>
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</tbody>
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

---

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
ReLeSR, 100mL  
2.00 EA  
62.00  
124.00  
01/05/2024  
**Schedule Total**  
124.00

2 - 1  
mTeSR Plus  
3.00 EA  
375.00  
1125.00  
01/05/2024  
**Schedule Total**  
1125.00

3 - 1  
Freight  
1.00 EA  
125.00  
125.00  
01/05/2024  
**Schedule Total**  
125.00

---

**Total PO Amount**  
1374.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

---

**Purchase Order**

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Tax Exempt ID:

Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>1 - 1</td>
<td>0104_CLY Tet back F</td>
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<td>0104_UCOE ai infu 2R</td>
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**Total PO Amount** 61.32
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

### Ship To
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### Attention
Nigel Shepherd

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>CON (1/4) - LTS420E-PB4, Probe Stage</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5745.60</td>
<td>5745.60</td>
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<tr>
<td>2</td>
<td>CON (2/4) - Curved Clamps</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>293.55</td>
<td>293.55</td>
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<tr>
<td>3</td>
<td>CON (3/4) - Pol adapter assembly</td>
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<td>1.00</td>
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<td>273.60</td>
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<td>CON (4/4) - shipping</td>
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**Schedule Total**

- 1 - 1: 5745.60
- 2 - 1: 293.55
- 3 - 1: 273.60
- 4 - 1: 135.00

**Total PO Amount** 6447.75
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>H1B filing fee</td>
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<td>EA</td>
<td>460.00</td>
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<td>460.00</td>
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<td>Premium processing fee</td>
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<td>EA</td>
<td>2500.00</td>
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<td>Fraud prevention fees</td>
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**Total PO Amount**  
3460.00

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Authorized Signature

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026263 | All Campus Security | 10635 Shadow Wood Drive | Houston TX 77043 | United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** | Febe Moss |

| **Bill To:** | UNT System Business Service Center |

| Send Invoices to: | invoices@untsystem.edu |

| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>WV-S22500-F3L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>558.25</td>
<td>1116.50</td>
<td>01/08/2024</td>
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**Schedule Total**  
1116.50

| 2 - 1    | WV-QWL500-W      |        | 2.00     | EA  | 51.11    | 102.22      | 01/08/2024 |

**Schedule Total**  
102.22

| 3 - 1    | Freight          |        | 1.00     | EA  | 33.00    | 33.00       | 01/08/2024 |

**Schedule Total**  
33.00

**Total PO Amount**  
1251.72

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00004575**

**01-08-2024**

**Payment Terms**
- **30 days**

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer

**Phone/ Email**
- 940/369-5500
- Owain. Snyder@untsystem.edu

**Supplier**
- 0000072321
- Harrell's LLC
- PO Box 807
- Lakeland FL 33802
- United States

**Ship To**
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**Attention**
- Hillary Wells

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>18-0-5 w/.45%</td>
<td>Barricade 30%SRN Reg</td>
<td>135.00</td>
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<td>28.10</td>
<td>3793.50</td>
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**Schedule Total**
- 3793.50

**Total PO Amount**
- 3793.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015637 | Berger Transfer Storage Inc  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | UNT Discovery Park  
<p>| Tax Exempt?: |</p>
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Service Form Request-Berger</td>
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<td>1090.00</td>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

Authorized Signature
**Purchase Order**

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<th>0000009828</th>
<th>Wrike Inc</th>
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<tr>
<td>Address</td>
<td>70 North 2nd St</td>
<td></td>
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<tr>
<td></td>
<td>San Jose CA 95113</td>
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<td>Denton TX 76205</td>
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Authorized Signature
# Purchase Order

## Supplier:
0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

## Material:
- **Item/Description:** Evoqua Annual Maintenance Contract
- **Quantity:** 1.00
- **Unit of Measure (UOM):** EA
- **PO Price:** 7158.70
- **Extended Amt:** 7158.70
- **Due Date:** 01/08/2024

## Total PO Amount
7158.70

---

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---

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

SHIP TO: This is not a valid Purchase Order.
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Attention: Natalie Garcia-McIntire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

Schedule Total 11393.25

Total PO Amount 11393.25
Purchase Order

Authorized Signature

Supplier: 0000006888
ESRI
380 New York Street
Redlands CA 92373-8100
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Keshia Wilkins
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1-1</td>
<td>Renewal ESRI License</td>
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<td>10000.00</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
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<tr>
<th>Supplier: 0000040936</th>
<th>Robert S. Ehlers, Jr.</th>
<th>13715 Fancher Rd</th>
<th>Westerville OH 43082-9500</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Joseph Alderman</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
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<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
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<tr>
<td>1 - 1</td>
<td></td>
<td>01/05/2024</td>
<td>Robert Ehlers,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>01/08/2024</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Barnes & Noble College Booksellers LLC**
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Developmental Mathematics- MyMathLab (18 week) MATH 340: 13 sections; 372 seats</td>
<td>0000065441</td>
<td>372.00</td>
<td>EA</td>
<td>99.99</td>
<td>37196.28</td>
<td>01/08/2024</td>
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<td>Developmental Mathematics- MyMathLab (18 week) MATH 350: 7 sections; 196 seats</td>
<td>0000065441</td>
<td>196.00</td>
<td>EA</td>
<td>99.99</td>
<td>19598.04</td>
<td>01/08/2024</td>
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**Schedule Total**

37196.28

19598.04

**Total PO Amount**

56794.32

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*Authorized Signature*
**Purchase Order**

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<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>B&amp;H Photo Video</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 28072</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>New York NY 10087-8072</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe

**Bill To:** UNT System Business Service Center

**Excise Registration Code:** 2023-1014

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Axis Communications C8110 Network Audio Bridge</td>
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**Schedule Total**

269.00

**Total PO Amount**

269.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00004587</td>
<td>01-08-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shawn Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
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<td>15.00</td>
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<td>15.00</td>
<td>225.00</td>
<td>01/08/2024</td>
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<td>Item KB216-B Dell Multimedia Wired Keyboard in black. See attached quote.</td>
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<td>Item KM5221W Dell Pro Wireless Keyboard &amp; Mouse in black. See attached quote.</td>
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**Total PO Amount**  
765.00

**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000042816  
IVES Group Inc  
13450 W Sunrise Blvd Ste 160  
Sunrise FL 33323-2948  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
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<td>2023.Nov - Audit Analytics</td>
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<td>01/08/2024</td>
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**Schedule Total**  
6115.00

**Total PO Amount**  
6115.00

Authorized Signature
**Supplier:** 0000017984  
CHW Productions LLC  
209 S Stephanie St Ste B-169  
Suite 124  
Henderson NV 89012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00
**Purchase Order**

**Supplier:** 0000003773  
University of Oklahoma  
660 Parrington Oval Rm 303  
Norman OK 73019  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Veronica Baldwin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Subaward to U of Oklahoma</td>
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**Schedule Total**  
2801.00

**Total PO Amount**  
2801.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy McCue  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<tr>
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<tr>
<td>Leian Omar Alshaer</td>
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</tr>
<tr>
<td>580 Hords Creek Dr</td>
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<tr>
<td>Prosper TX 75078-2027</td>
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<td>Ship To:</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Jennifer Cripps</td>
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<td>Bill To:</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Denton TX 76205</td>
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<td>370.00</td>
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**Schedule Total**  
370.00

**Total PO Amount**  
370.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000036170
Glen Lake Camp and Retreat Center
1102 NE Barnard St
Glen Rose TX 76043-5003
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
Replenishment Option:
Schedule Total
Total PO Amount

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<th>PO Price</th>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier: 0000002555 Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States |
<table>
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<tr>
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<tr>
<td>Attention: BDI/Chapman Lab</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>1.00</td>
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| Schedule Total | 39.00 |
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| Schedule Total | 12.99 |

| Total PO Amount | 86.99 |

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**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Lam's ScienceDoc Invoice</td>
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**Schedule Total**

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

**World Archives Holdings LLC**  
5314 River Run Dr, Ste 110  
Provo UT 84604-4405  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Lidia Arvisu

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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<th>Due Date</th>
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<td>Microfilming: Duplication of Approx. 231 Reels @ $305 USD Per Reel Titles / Dates / Reel Counts</td>
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<td>231.00</td>
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**Total PO Amount**  
59886.75

Schedule Total  
59886.75

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>4901 South I-35 E</td>
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<td>DENTON TX 76210-2312</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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**Schedule Total**

6065.39

**Total PO Amount**

6065.39

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**Authorized Signature**

---
| Supplier: 0000016529  
Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
United States |  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|
| **Ship To:** | **Attention:** Chris Canuteson  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Line-** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Sch | | | | | | | |
| 1 - 1 | Zoom EDU Meeting Licenses (Faculty) | | 1.00 | EA | 54692.99 | 54692.99 | 01/09/2024 |
| 2 - 1 | Zoom EDU Meeting Licenses (Students) | | 1.00 | EA | 1.00 | 1.00 | 01/09/2024 |
| 3 - 1 | Zoom Webinar 500 Licenses | | 1.00 | EA | 10500.00 | 10500.00 | 01/09/2024 |
| 4 - 1 | Zoom Webinar 1000 Licenses | | 1.00 | EA | 35000.00 | 35000.00 | 01/09/2024 |
| 5 - 1 | Zoom Room Connector Licenses | | 1.00 | EA | 1.00 | 1.00 | 01/09/2024 |
| 6 - 1 | Zoom Rooms Software Licenses | | 1.00 | EA | 1.00 | 1.00 | 01/09/2024 |
## Purchase Order

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.snyder@untsystem.edu

---

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
12808.43

| 8        | Zoom Large Meeting 1000 Licenses | 1.00     | EA  | 1550.00   | 1550.00      | 01/09/2024    |

**Schedule Total**  
1550.00

| 9        | Zoom Cloud Storage 40TB         | 1.00     | EA  | 50000.00  | 50000.00     | 01/09/2024    |

**Schedule Total**  
50000.00

| 10       | Zoom Cloud Storage 5TB          | 1.00     | EA  | 5000.00   | 5000.00      | 01/09/2024    |

**Schedule Total**  
5000.00

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**Total PO Amount**  
169554.42

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028250  
Lindenmeyr Munroe  
PO Box 841037  
Dallas TX 75284-1037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
306.55

**Total PO Amount**  
306.55

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer&Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
14900.01

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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<table>
<thead>
<tr>
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<th>Intelligent Interiors Inc</th>
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<tbody>
<tr>
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<tr>
<td></td>
<td>Addison TX 75001-5610</td>
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<th>Thanh Nguyen</th>
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<td>Address</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200</td>
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<th>Line-Sch</th>
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<th>Quantity</th>
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Total PO Amount: 14385.54
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms
- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu

### Supplier
- 0000023043
- Intelligent Interiors Inc
- 16837 Addison Road Ste 500
- Addison TX 75001-5610
- United States

###Ship To:
- This is not a valid Purchase Order.
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### Attention:
- Monica Madrid

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Tax Exempt ID:

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total:** 2806.72

| 2     | ESSC - Delivery & Installation | 1.00 | EA | 700.00 | 700.00 | 01/09/2024 |

**Schedule Total:** 700.00

| 3     | ESSC - Change Order | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |

**Schedule Total:** 0.01

**Total PO Amount:** 3506.73

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000001828
Nelson + Morgan Architects Inc
2717 Wind River Ln #230
Denton TX 76210
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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| Supplier: 000001828 Nelson + Morgan Architects Inc 2717 Wind River Ln #230 Denton TX 76210 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Maria Angel |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** | **3605.01** |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043209
Abadi Architecture and
Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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Attention: Monica Madrid
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount 1500.01
**Purchase Order**

**Purchase Order**
NT752-NT00004613
01-09-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

**Ship To:**
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**Attention:** Liz Ayala

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
70000.00

**Total PO Amount**
70000.01
Purchase Order

| Supplier | Frontier Communications Corporation |
| Ship To: | Attention: Liz Ayala |
| Supplier Address | Bill To: UNT System Business Service Center |
| Unix of North Texas | Send Invoices to: invoices@untsystem.edu |
| UNI System Business Service Center | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 | Denton TX 76205 |
| United States | United States |

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Schedule Total 14815.20

Schedule Total 0.01

Total PO Amount 14815.21
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029270
McKinstry Essention, LLC
5005 3rd Ave S
Seattle WA 98134-2423
United States

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Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 790.00

Total PO Amount 790.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL IMPERFORATED METAL FOR ADA PLACE13&quot; HIGH 72&quot; LONG MODESTY PANEL METAL MODESTY INSILVER-GRAY EXPOXY POWDERCOATED FINISH.</td>
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**Schedule Total**  
15012.00

**Schedule Total**  
4293.00

**Schedule Total**  
495.00

**Schedule Total**  
742.50
### Supplier Information

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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### Attention Information

**Attention:** Neely Shirey

### Bill To Information

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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**Schedule Total:** 742.50

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**Schedule Total:** 1900.00

**Total PO Amount:** 22442.50

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**Authorized Signature**
## Purchase Order

**Supplemental Information:**
- **Date:** 01-09-2024
- **Bill To:** UNT System Business Service Center
- **Attention:** Carl Parsons
- **Ship To:** UNT System Business Service Center
- **Supplier:** Burns & McDonnell Engineering Company
- **Buyer:** Owain Spencer
- **Ship Via:** GROUND
- **Currency:**
- **Authorized Signature:**

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**Total PO Amount:** 42124.51
### Purchase Order

**Supplier:** 0000022092  
SpawGlass Contractors Inc  
1000 W Magnolia Avenue  
Fort Worth TX 76104  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.01

**Total PO Amount**  
320818.70

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000005071 Texas AirSystems, LLC 6029 Campus Circle Dr W Ste 100 Irving TX 75063-2768 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randy Salsman |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supreme Advocate of the United States |
| Authorized Signature |

| DTUPLICATE Dispatch Via Print |
| Purchase Order Date Revision |
| NT752-NT00004619 01-09-2024 |
| Payment Terms Freight Terms Ship Via |
| 30 days Dest, prepay & add GROUND |
| Buyer Phone/ Email Currency |
| Snyder, Owain Spencer 940/369-5500 Owain. Snyder@untsystem.edu |

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Schedule Total: 421007.00

Schedule Total: 15908.00

Schedule Total: 0.01

Total PO Amount: 436915.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount**: 184760.62
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature  

Purchase Order  

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Swab Specimen Collection Kit (Purple)</td>
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<td>Aptima Combo 2 100 Test Panther Kit</td>
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Total PO Amount 2960.00
**Purchase Order**

**Supplier:** 0000023075  
University of Texas at Dallas  
2200 W Mockinbird Ln  
Dallas TX 75235  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>6301 Benjamin Rd Ste 101</td>
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<td></td>
<td>Tampa FL 33634-5115</td>
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<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MSE PRO 250 ml Tungsten Carbide (WC) Vacuum Planetary Milling Jar</td>
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**Schedule Total**

10500.00

**Total PO Amount**

10500.00

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Suppliers:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
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<td>MSE PRO 10 mm</td>
<td>Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
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<td>MSE PRO 250 ml</td>
<td>Stainless Steel Planetary Milling Jar with Media - 304 Grade</td>
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<td>4.00</td>
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<td>MSE PRO 1L High</td>
<td>Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
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**Authorized Signature**

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

### Ship To:
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### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9950.00

**Total PO Amount**  
13594.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016328  
Parker Executive Search LLC  
5 Concourse Pkwy Ste 2875  
Atlanta GA 30328  
United States

---

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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>UNT Discovery Park</td>
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Schedule Total        170.00

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Schedule Total        170.00

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Schedule Total 587.00

Total PO Amount 587.00
| Supplier: 0000025096 Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands | 
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 2677.50 |

| Total PO Amount | 2677.50 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

| Supplier: | 0000034853 | Schectman,Mark | 8023 Forest Trail | Dallas TX 75238 | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Mark Schectman - Q4</td>
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<td>687.00</td>
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<td>01/10/2024</td>
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### Schedule Total  
687.00

### Total PO Amount  
687.00

---

Authorized Signature

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029343 | Jim Round  
Rounded Development  
2520 Strathfield Ln  
Trophy Club TX 76262-3441  
United States |
|----------------------|----------------------------------|
| Ship To: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: Randy Brooks |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038802  
Heart Head Hands LLC  
1441 Rhode Island Ave NW  
Apt 807  
Washington DC 20005-5473  
United States

**Ship To:**  
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**Attention:** Pamela Flores  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Halobacterium Agar, Prepared Media Bottle, 135 mL</td>
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**Schedule Total**
22.97

**Total PO Amount**
112.27

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<td>10610 Control Pl</td>
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<tr>
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<td>Watlow Process temperature Controller Model</td>
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<td>WATLOW Solid State Relay</td>
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**Schedule Total** 486.00

**Schedule Total** 60.00

**Schedule Total** 25.00

**Total PO Amount** 571.00
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States  

**Ship To:**  
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**Attention:** Sarah Sprabary  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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| 2 - 1    | November Background  |        | 1.00     | EA  | 165.00   | 165.00       | 01/10/2024    |
|          |                      |        |          |     |          | Schedule Total|               |
|          |                      |        |          |     | 165.00   |              |               |

**Total PO Amount**  
391.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

**Purchase Order Number**: NT752-NT00004644
**Date**: 01-10-2024
**Revision**: DUPLICATE Dispatch Via Print
**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kandice Green
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**: Standard

### Line Item Details

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<td>01/10/2024</td>
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<td>A10 UV LAMP</td>
<td>1.00</td>
<td>EA</td>
<td>988.00</td>
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<td>01/10/2024</td>
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<td>3 - 1</td>
<td>Q-GARD T2 PACK (1/PK)</td>
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**Total PO Amount**: 2355.10

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073996
LabExpress LLC
PO Box 2914
Ann Arbor MI 48106
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
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**Schedule Total**

450.00

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<td>2</td>
<td>Shipping</td>
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**Schedule Total**

27.00

**Total PO Amount**

477.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004039
Texas Society for Biomedical Research
7750 Broadway St
San Antonio TX 78209
United States

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Attention: Christopher McMullen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 2500.00

Total PO Amount 2500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Lorena Cavazos  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<th>Bill To:</th>
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<tbody>
<tr>
<td>Yaa Darkwa</td>
<td>UNT System Business Service Center</td>
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**Supplier:** 0000040727  
Lynda Martha Gonzalez  
806 Moor Street  
Dallas TX 78028  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014763
Pro-Lab Diagnostics
21 Cypress Blvd Ste 1155
Round Rock TX 78665-1046
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

### Ship To:  
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### Attention:  
UNT Discovery Park

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
8 - 1 | Simple green degreaser | | 1.00 | EA | 15.55 | 15.55 | 01/10/2024

**Schedule Total**  
15.55

9 - 1 | Aluminum Sheet | | 1.00 | EA | 180.13 | 180.13 | 01/10/2024

**Schedule Total**  
180.13

10 - 1 | Shipping | | 1.00 | EA | 137.60 | 137.60 | 01/10/2024

**Schedule Total**  
137.60

**Total PO Amount**  
1326.22

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Total PO Amount**  

| 205.00 |
**Purchase Order**

**Supplier:** 0000003163 Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Elodea (Egeria densa), Living, Pack of 50 To be delivered 24 Jan 2024</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 1 Feb 2024</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

- **Supplier:** Carolina Biological Supply Company
  - PO Box 6010
  - Burlington NC 27216-6010
  - United States

- **Ship To:**
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- **Attention:** Sophia Enslein

- **Bill To:** UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Total PO Amount** 477.98
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000013967 | **Texas Commission on Law Enforcement**  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States |
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Carrie Slayden |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**

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| 1    | Service Form Request  
(TCOLE Alexander McCann) |        | 1.00 | EA | 35.00 | 35.00 | 01/11/2024 |

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Authorized Signature**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Supplier:** 0000040940
- Ion Art, Inc.
- 407 Radam Ln Ste A100
- Austin TX 78745-1253
- United States

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**Attention:** Leslie Gatson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020916
Phoenix Office Technology Services LLC
4651 Westgrove Dr
Addison TX 75001
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>CON (1/3) - Material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5703.00</td>
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<td>01/11/2024</td>
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**Schedule Total**
5703.00

| 2 | CON (2/3) - Labor |        | 1.00 | EA  | 1400.00 | 1400.00 | 01/11/2024 |

**Schedule Total**
1400.00

| 3 | CON (3/3) - Change Order |        | 1.00 | EA  | 0.00    | 0.00    | 01/11/2024 |

**Schedule Total**
0.00

**Total PO Amount**
7103.00
**Purchase Order**

**Authorized Signature**

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**Buyer**

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**Supplier:**

AmLee Innovations LLC, dba Perigee Direc
5102 Commercial Dr
North Richland Hills TX
76180-6870
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>3M Scotch-Weld</td>
<td>Aerospace EC-2216 B-A</td>
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<td>EA</td>
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**Schedule Total**

89.99

**Total PO Amount**

89.99

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**Tax Exempt?**

Yes

**Tax Exempt ID:**

[Redacted]

**Replenishment Option:**

Standard
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States |
|———|———|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Austin Spurgeon |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Ext Amt** | **Due Date** |
|———|———|———|———|———|———|———|———|
| 1 | CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19" wide x 21.7" deep |  | 1.00 | EA | 7800.00 | 7800.00 | 01/11/2024 |
| 2 | CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL (D15P) |  | 1.00 | EA | 134.00 | 134.00 | 01/11/2024 |
| 3 | CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16" SLOTTED LUGS TO 5/16" LUGS) |  | 1.00 | EA | 230.00 | 230.00 | 01/11/2024 |

**Schedule Total**: 7800.00

**Schedule Total**: 134.00

**Schedule Total**: 230.00

**Total PO Amount**: 8164.00

---

**Authorized Signature**
Purchase Order

| Supplier: 0000023147 | Cardinal Health |
| c/o Bank of America |
| PO Box 847384 |
| Dallas TX 75284-7384 |
| United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 2481.66

Total PO Amount: 2481.66

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<tr>
<td>1-1</td>
<td>Tokai-Hit Thermal Plate for 1 3,250.00</td>
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<td>3265.00</td>
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<td>3,250.00 Olympus IX Inverted Microscopes#TPi-110RX</td>
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Schedule Total

Total PO Amount

3265.00

3265.00
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Total PO Amount: 49.56

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000041027  
DeWalls AC Corp  
5900 S Lake Forest Dr  
Suite 300  
McKinney TX 75070-2193  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sound Absorption: Acoustic Cylinder 2’ long, 1’ diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement.</td>
<td>0000041027</td>
<td>86.00</td>
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<td>65.00</td>
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<td>2 - 1</td>
<td>Acoustic Labor: Baffle installations Baffles installation. Includes cable, fasteners and hangers.</td>
<td>0000041027</td>
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<tr>
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<td>Service: Shipping: Shipping fees Shipping fees from and to Denton UNT.</td>
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<td>1.00</td>
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**Schedule Total:** 5590.00  
**Schedule Total:** 6800.00  
**Schedule Total:** 280.00  
**Schedule Total:** 0.01  
**Total PO Amount:** 12670.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039831  
BLOX Digital  
4600 E 53rd St  
Davenport IA 52807-3479  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028744  
Ohio State University  
ABRC  
055 Rightmire Hall  
1060 Carmack Rd  
Columbus OH 43210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
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<td>18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine</td>
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**Purchase Order**

**Supplier:** 0000002089
R&D Systems Inc
Accounts Receivable
614 McKinley Pl NE
Minneapolis MN 55413-2647
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>DuoSet ELISA (1 kit for 5 plates)</td>
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**Schedule Total**
435.00

**Total PO Amount**
870.00

---

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000027502
Medchemexpress LLC
18 Wilkinson Way
Princeton NJ 08540
United States

### Ship To:
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### Attention:
Nicole Berry/Won

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | RIPA Lysis Buffer (100mL) | | 1.00 | EA | 68.00 | 68.00 | 01/11/2024

### Schedule Total
68.00

### Total PO Amount
68.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Duplicate**  
Purchase Order: NT752-NT00004690  
Date: 01-12-2024  
Revision:  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu  

**Supplier:** 0000040861  
David Evans  
4503 green ivy rd  
Denton TX 76210  
United States  

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total: 8075.00

Total PO Amount: 8075.00

Authorized Signature
# Purchase Order

**Shipping Information**

**Supplier:** 0000025703  
Cicero, Anne Elizabeth  
781 Melrose Dr  
Prosper TX 75078  
United States

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**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Graphic Designer consultant – A. Cicero</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CON 1/3 - Cary Eclipse Bundle includes WinFLR Software and Desktop PCWith the following configuration: Ship-to Country: USA Cary WinFLR Academic Option Installation (44K) Introduction (44L) Special discount of 35.00% is applied.</td>
<td></td>
<td>1.00</td>
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<td>23608.00</td>
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**Schedule Total**  
23608.00

| 2 - 1    | NOTE - 2/PK CON 2/3 - Replacing Asset Tag 23100 / Spectrometer - Fluorescence cell UV 10mm 3.5mL open 2/p. Fluorescence cell, rectangular, open with PTFE lid. UV quartz, matched pair. 10mm pathlength, 3.5 mL 2/pk. |  | 1.00 | EA | 755.30 | 755.30 | 01/12/2024 |

**Schedule Total**  
755.30

| 3 - 1    | CON 3/3 - shipping and handling |  | 1.00 | EA | 730.90 | 730.90 | 01/12/2024 |

**Schedule Total**  
730.90

**Total PO Amount**  
25094.20

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>T&amp;M SERVICE-PARTS</td>
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Total PO Amount: 211.88

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1    | BACTO LB BROTH MILLER 2.0KG | 244610 | 1.00     | EA  | 178.67   | 178.67       | 01/12/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | Schedule Total |   | 178.67   |              |          |

| 3 - 1    | ACRYLAMIDE-BIS 29 1 500ML | GR429500 | 1.00 | EA  | 141.20   | 141.20       | 01/12/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | Schedule Total |   | 141.20   |              |          |

**Total PO Amount**

488.79

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
277.00

**Total PO Amount**  
277.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>Ship Via</td>
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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000038263  
Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States

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Attention: Hillary Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 3500.00

Total PO Amount 3500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicates

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### Payment Terms

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

### Buyer

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

### Supplier

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

### Ship To

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### Attention

**Attention:** Tami Deaton

### Bill To

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt?**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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### Payment Terms

- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

### Buyer

- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier

- Thermal Technology LLC  
  2221 Meridian Blvd  
  Minden NV 89423  
  United States

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### Attention

- Christiane Paris

### Bill To

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

Yes

### Tax Exempt ID:

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<td>30% net 10 / CON (2/7) - High Performance Vacuum Package for HP 30</td>
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<td>EA</td>
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Schedule Total:

- 111960.00
- 141360.00
- 191680.00
- 0.00
- 8000.00
- 14200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount** 607.20

**Supplier:** Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order Date Revision**  
NT752-NT00004712  01-12-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Currency**

---

**Tax Exempt ID:**  
0000026991

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**Tax Exempt Option:** Standard

---

**Suppliers:**  
0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

---

**Scheduling:**  
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**SUPPLIER:** 0000005824  
Home Science Tools  
665 Carbon St  
Billings MT 59102  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
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**Schedule Total**  
15.25

**Total PO Amount**  
54.85

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**Authorized Signature**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500  
Rebecca.Laduke@untsystem.edu
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Total PO Amount 53495.00

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
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Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066734  
Texas A&M AgriLife Research  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

**Ship To:**  
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**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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NT752-NT00004719  
**Date**  
01-14-2024  
**Revision**  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu  

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States  

**Ship To:**  
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**Attention:** Pilar Bradfield  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Authorized Signature
Purchase Order

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**Total PO Amount** 255830.66

**Supplier:** 0000003109  
DLT Solutions  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 940/369-5500  
Owain. Snyder@untsystem.edu

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031074  
Lone Star Alliance  
1790 County Road 401  
Dime Box TX 77853-5270  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>32.88</td>
<td>01/16/2024</td>
</tr>
<tr>
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<td></td>
<td></td>
<td>32.88</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/16/2024</td>
</tr>
<tr>
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<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>147.31</strong></td>
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</tr>
</tbody>
</table>

**Total PO Amount:** 147.31
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To:
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch
Item/Description
Mfg ID
Tax Exempt ID:
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date
Schedule Total
Total PO Amount
1 - 1
Carbon monoxide
99.0%, 50L
1.00 EA
285.60
285.60
01/16/2024
285.60
2 - 1
Transportation/Handling
1.00 EA
45.00
45.00
01/16/2024
45.00
330.60

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>NT752-NT00004736</td>
<td>01-16-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

---

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000064590
**Mercatech Inc**
**2750 Northhaven Rd Ste 305**
**Dallas TX 75229**
**United States**

**Ship To:**

- **Attention:** Christiane Paris
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>CT-Probe s+2</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>100.00</td>
<td>1000.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
- **1000.00**

**Total PO Amount**
- **1000.00**

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fisher Invoice - 3754689</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.01</td>
<td>217.01</td>
<td>01/16/2024</td>
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**Schedule Total**

|                  | 217.01 |

**Total PO Amount**

|                  | 217.01 |

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**DUPLICATE**

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**Payment Terms**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Currency**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

---

**Ship To:**  
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---

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

#### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-NT00004745</td>
<td>01-16-2024</td>
<td>1 - 2024-01-25</td>
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<table>
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<tr>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (3/4) - Optical Pyrometer and Electric Slide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/16/2024</td>
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**Schedule Total**  
0.00

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CON (2/4) - Field Service Engineer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>01/16/2024</td>
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**Schedule Total**  
8000.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>CON (1/4) - Model DCS 25 Direct Current Sintering System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>468000.00</td>
<td>468000.00</td>
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**Schedule Total**  
468000.00

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>4 - 1</td>
<td>CON (4/4) - Gas Mas Flow Controller (2)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14200.00</td>
<td>14200.00</td>
<td>01/19/2024</td>
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**Schedule Total**  
14200.00

**Total PO Amount**  
490200.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| **Supplier:** 0000072715 Becker Professional Development Corp Becker Professional Education 75 Remittance Dr Chicago IL 60675-1797 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| **Attention:** Becky Andrews |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>Item/Description</strong></th>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Becker CPE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1999.00</td>
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<td>01/16/2024</td>
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**Schedule Total** 1999.00

**Total PO Amount** 1999.00

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**Duplicate**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**PO Price**

1999.00

**Extended Amt**

1999.00

**Due Date**

01/16/2024
# Purchase Order

## Authorized Signature

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

### DUPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td>GROUND</td>
</tr>
<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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---

**Supplier:** 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OBERON WIRELESS</td>
<td></td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>57.09</td>
<td>285.45</td>
<td>01/16/2024</td>
</tr>
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</table>

**Schedule Total**

285.45

**Total PO Amount**

285.45

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Access Controls Power</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1887.00</td>
<td>1887.00</td>
<td>01/16/2024</td>
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<tr>
<td></td>
<td></td>
<td>Supply Circuitry &amp; install</td>
<td></td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**  
1887.00

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<th>Tax Exempt?</th>
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<tr>
<td></td>
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<td>Change Order</td>
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<td>1.00</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
1887.01

---

**Attention:** Leslie Gatson  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:**  
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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Marc Whitaker -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>01/16/2024</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Rebecca Bearden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Dell Latitude 5440 i5, 16, 256 (Customizable)</td>
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<td>1.00</td>
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<td>1692.19</td>
<td>1692.19</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>01/16/2024</td>
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<td>Precision 3460 Small Form Factor</td>
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<td>EA</td>
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**Schedule Total**  
180.00  

**Schedule Total**  
1857.77

**Total PO Amount**  
2037.77

**Authorized Signature**
**Purchase Order**

**Suppliers:**
0000028750
Integrated Books International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Joseph Alderman
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Integrated Books International - Firearms of the Texas Rangers</td>
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**Schedule Total**

8777.92

**Total PO Amount**

8777.92
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073356
ClarkDietrich Building Systems
4200 Cedar Blvd
Baytown TX 77520
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>800355STR TRACK 3-</td>
<td>0000073356</td>
<td>20.00</td>
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<td>800355STR TRACK 3-</td>
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<td>FRT FREIGHT CHARGE</td>
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Total PO Amount: 765.80
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Address</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Lainey Griffith</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td></td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 – 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
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<td>250.00</td>
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Schedule Total | 250.00 |

Total PO Amount | 250.00 |
**Purchase Order**

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>CON (1/2) - Yamaha Dm7-EX 120-channel Dual Bay Digital Console with Control Expansion</td>
<td></td>
<td>1.00 EA</td>
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<td>27100.00</td>
<td>27100.00</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>CON (2/2) - Estimated Freight</td>
<td></td>
<td>1.00 EA</td>
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<td>145.00</td>
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<td>01/17/2024</td>
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**Schedule Total**  
27100.00

**Total PO Amount**  
27245.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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<th>Purchase Order</th>
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<tr>
<td>NT752-NT00004757</td>
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<td>Print</td>
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## Payment Terms

- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer Information

- **Name:** Laduke, Rebecca A  
- **Phone:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

## Supplier Information

- **Name:** Sigma-Aldrich Inc  
- **Address:** PO Box 535182, Atlanta GA 30353-5182, United States

## Attention

- **Donovan Ford**

## Bill To

- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Line 1

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>Dimethyl sulfoxide-d6</td>
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<td>295.40</td>
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**Schedule Total: 590.80**

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<td>Formic acid reagent</td>
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<td>EA</td>
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**Schedule Total: 98.40**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Transportation/Handling</td>
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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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<td>01/17/2024</td>
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**Schedule Total: 20.00**

**Total PO Amount:** 709.20

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Alienware Aurora R16</td>
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<td>1.00</td>
<td>EA</td>
<td>3498.25</td>
<td>3498.25</td>
<td>01/17/2024</td>
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</table>

**Schedule Total**  
3498.25

**Total PO Amount**  
3498.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031856
Michigan State University
Society of Newspaper Design
305 Communication Arts Bldg
East Lansing MI 48824-1212
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24306
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Payment for remaining funds on subaward 229388</td>
<td>0000031856</td>
<td>1.00</td>
<td>EA</td>
<td>6028.20</td>
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**Schedule Total** 6028.20

**Total PO Amount** 6028.20

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Sigma-Aldrich Inc</th>
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<tbody>
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<td>Address</td>
<td>PO Box 535182, Atlanta GA 30353-5182</td>
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<th>BILL TO</th>
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**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>Tax Exempt?</td>
<td>1 - 1</td>
<td>Boron tribromide solution, 1.0 M in methylene chloride</td>
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<td>135.20</td>
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<tr>
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<td>Transportation / Handling</td>
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<td>20.00</td>
<td>20.00</td>
<td>01/17/2024</td>
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**Total PO Amount** | **155.20**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016508  
Angstrom Engineering Inc  
91 Trillium Dr  
Kitchener ON N2E 1W8  
Canada

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Inland 19 Ultra Vacuum Oil, private label AE-19 Ultra</td>
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**Schedule Total**  
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**Total PO Amount**  
125.00
Purchase Order

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<tr>
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<td>Cuevas Young/Aouadi</td>
<td>GF70126 GP00128</td>
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<td>116.42</td>
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<td>cylinder usage</td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<td>1-1</td>
<td>Infinity Set Virtual Studio</td>
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<td>Maintenance Infinity Set - Year 1</td>
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<td>3-1</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

**Ship To:**
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**Attention:** Amber Guillory
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
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<td>FY24 HP Indigo Buyout</td>
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**Schedule Total**
49000.00

**Total PO Amount**
49000.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
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<td>Remove and replace concrete paving</td>
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**Total PO Amount**

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Total PO Amount: 11500.00
## Purchase Order

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>8-32 Cap Screw, 3/8 in. Long, Qty 50</td>
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**Schedule Total**

5.87

**Total PO Amount**

5.87

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**: 300.00

**Total PO Amount**: 300.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature  

Purchase Order

| Supplier: 0000004853 | Great Southwestern Fire & Safety  
| Supplier Address: 310 W Commerce St  
| Dallas TX 75208  
| United States  

Ship To:  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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Schedule Total  
0.01

Total PO Amount  
10347.01

Authorized Signature
## Purchase Order

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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### Tax Exempt ID:  
**Tax Exempt ID:**  
**Mfg ID:**

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**Total PO Amount:** 12150.37

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>CON (1/2) - Yamaha DM7C Compact 72-Channel Single Bay Digital Console</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Total PO Amount  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<tr>
<th>Attention: Tennie Jones</th>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**

94276.00

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94276.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000030054 | Be Animated Creative Services LLC  
6983 Seabreeze Dr  
Grand Prairie TX 75054  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item Details

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**Schedule Total** 

300.00

**Total PO Amount** 

300.00

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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000035086  
CLO Virtual Fashion LLC  
285 Fulton St. FL58 Suite T  
New York NY 10007  
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Kendra Wiese

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Authorized Signature**

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### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

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**Supplier:** 0000041071
Mouser Electronics, Inc.
1000 N Main St
Mansfield TX 76063-1514
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Total PO Amount | 85.02 |

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Authorized Signature
Purchase Order

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**Total:**

14930.41 + 150603.91 + 14756.35 + 6992.95 + 14946.50 + 399.10 = 192,231.32

Authorized Signature
Purchase Order

**Supplier:** 000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 362.20

Authorized Signature
## Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor, Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7nsquad pass</td>
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<td>CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>6 - 1</td>
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<td>Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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| 7 - 1    | CON 7/8 - A-LINE |        | 1.00     | EA  | 16.91    | 16.91        | 01/18/2024 |
|          | Fixed Thin Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread |        |          |     |          |              |         |
| Schedule Total |          |        |          |     |          |              |         |

| 8 - 1    | CON 8/8 - Low GVD |        | 6.00     | EA  | 75.30    | 451.80       | 01/18/2024 |
|          | Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm |        |          |     |          |              |         |
| Schedule Total |          |        |          |     |          |              |         |

| 9 - 1    | EAT SLEEP REPEAT |        | 1.00     | EA  | 0.00     | 0.00         | 01/18/2024 |
|          | Series T-shirt, S |        |          |     |          |              |         |
| Schedule Total |          |        |          |     |          |              |         |

**Total PO Amount** | 11697.88

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Buyer**
Laduke, Rebecca A
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Supplier:
0000016365  
Electro Rent Corporation  
8511 Fallbrook Ave Ste 200  
West Hills CA 91304  
United States

**Ship To:**
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<td>KT-N8926A-Autoranging System DC PowerSupply, 200 V, 140 A, 10000 W, 208 VAC</td>
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**Schedule Total**  
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**Total PO Amount**  
12425.49
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Dell Latitude 5440 i5,16, 256 (Customizable) | | 1.00 | EA | 1650.90 | 1650.90 | 01/18/2024 |

**Schedule Total** | **1650.90**

2 | Dell Thunderbolt 4 Dock - WD22TB4 | | 1.00 | EA | 220.00 | 220.00 | 01/18/2024 |

**Schedule Total** | **220.00**

3 | DELL MOUSE MS116,US, CUS | | 1.00 | EA | 13.00 | 13.00 | 01/18/2024 |

**Schedule Total** | **13.00**

4 | CUS,KYBD,104,US,OT, KB216-B,PMX | | 1.00 | EA | 15.00 | 15.00 | 01/18/2024 |

**Schedule Total** | **15.00**

**Total PO Amount** | **1898.90**

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000035870  
Shepherd Food Equipment  
8435 Endicott Ln  
Dallas TX 75227-2310  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rodrigo Blanquet Suarez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**SHIP TO:**  
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**ATTENTION:** Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TAX EXEMPT?**

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**SCHEDULE TOTAL**  
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| 2 - 1    | 4-Year AppleCare+ for Schools - Mac mini | 0000006715 | S7736LL/A | 2.00 | EA | 129.00 | 258.00 | 01/19/2024 |

**SCHEDULE TOTAL**  
258.00

**TOTAL PO AMOUNT**  
2016.00
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<td>Address</td>
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<tr>
<td>Phone/Email</td>
<td>Snyder, Owain Spencer, 940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Attention</td>
<td>Melissa Deal</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center, Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Standard</td>
<td>1.00 EA</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
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<td>Standard</td>
<td>1.00 EA</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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<td>EA</td>
<td>165.00</td>
<td>165.00</td>
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<td>3 - 1</td>
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<td>Standard</td>
<td>1.00 EA</td>
<td>Precision 3460 Small Form Factor</td>
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<td>1.00</td>
<td>EA</td>
<td>1516.30</td>
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<td>Ricoh USA</td>
<td>Barraza, Ashley</td>
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<td>957.00</td>
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<td>Ricoh P502 Printer</td>
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<td>Gold Usage Service Contract</td>
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<td>Gold Usage Service Contract</td>
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**Schedule Total**

957.00

0.01

**Total PO Amount**

957.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000031856
Michigan State University
Research Technology
Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>35min LC/MS/MS</td>
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<td></td>
<td>18.00</td>
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<td>2268.00</td>
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<td>Tryptic digestion</td>
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<td>18.00</td>
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<td>University Fee</td>
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<td>56.70</td>
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Total PO Amount 2891.70
| Supplier: 0000073925 Quartzy Inc 28321 Industrial Blvd Hayward CA 94545 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: BDI/Chapman Lab |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1 Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1 Cuvette, PS, Semi-micro, min vol 1.5mL, max 3.0mL, pack of500</td>
<td></td>
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| Schedule Total | 133.90 |
| Schedule Total | 344.56 |

| Total PO Amount | 478.46 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>4-Amino-3,5-dibromopyridine, 25g</td>
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<td>38.40</td>
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Schedule Total: 38.40

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<tr>
<td>2</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
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<td>01/18/2024</td>
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Schedule Total: 10.00

Total PO Amount: 48.40

Authorized Signature
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**Purchase Order**

**Supplier:** 0000010234  
Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>51051.39</td>
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**Schedule Total**  
51051.39

**Total PO Amount**  
51051.39
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000024905 | Facility Solutions Group  
|-----------------------|--------------------------  
| 2525 Walnut Hill Ln  
| Dallas TX 75229  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
<td>1 - 1</td>
<td>Repair damaged channel Left Eagle Landing Sign</td>
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<td>EA</td>
<td>2195.00</td>
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**Schedule Total**  
**2195.00**

**Total PO Amount**  
**2195.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<th>Line-Sch</th>
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<td>1</td>
<td>A1634522 LEAD II NITRATE 100G</td>
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<td>450151 CUVETTES PLUS 2MM GAP 50/PK</td>
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<td>2.00</td>
<td>PK</td>
<td>79.73</td>
<td>159.46</td>
<td>01/18/2024</td>
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**Total PO Amount** 381.87
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# Purchase Order

## Supplier: Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

## Ship To:
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## Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Yes
Tax Exempt ID: [Redacted]

## Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | LABORATORY SYSTEM Consisting of the following items:
KD.75 - (6) KD.37 - (6) 10B20NC.2 - (1)
10RP04-46 - (1)
10RP02-46 - (1) RM25A
- (2) KFX109AR.16 - (1)
KFX094AR.16 - (1)
KFX118AR.16 - (1) LH-1A - (3)
10Q20UF.HR45 - (3) | [Redacted] | [Redacted] | 1.00 | EA | [Redacted] | 2205.98 | 2205.98 | 01/19/2024

## Schedule Total 2205.98

## Total PO Amount 2205.98
Purchase Order

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<th>PO Price</th>
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<td>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st</td>
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Schedule Total 118983.00

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Schedule Total 0.01

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Schedule Total 0.01

Total PO Amount 118983.02
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Transaction Details

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**  
291.71
Supplier: Facility Interiors Inc  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States  

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>PAS.FS17.SS1PAS.FS18.BNS7PAS.XGVFI INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK &amp; SEAT, SLATE BASE</td>
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<td>PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13&quot;X27&quot; TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPREAR CENTER, AC/110V</td>
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<td>PAS.XGV - PASEA ACCESSORIES, GANGING BRACKET, ONEPAIR OF GANGERS TO CONNECT TO THE RIGHT ORLEFT SIDE</td>
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<td>LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WITH JOINING TABLES</td>
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Schedule Total  
2024.00  
1120.56  
71.76  
427.94  

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
7288.52

Authorized Signature
Purchase Order

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<th>Supplier: 0000031593</th>
<th>Tango Card Inc</th>
<th>4700 42nd Ave SW Ste 430A</th>
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<td>Attention: Diana Bergeman</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Gift Cards - Majed Yaghi</td>
<td>1650.00</td>
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Schedule Total: 1650.00

Total PO Amount: 1650.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
523.20

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|----------------|---------|-------------|--------|-------------|-----------------|----------|
1 - 1 | Uniforms | | 1.00 | EA | 3640.14 | 3640.14 | 01/19/2024 |

**Schedule Total**  
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**Total PO Amount**  
3640.14
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 0000040874  
Jack Cleveland Cely  
1007 Oakland St  
Denton TX 76201-3144  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
2800.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000069619 | HD Supply Facilities Maintenance, Ltd.  
| | PO Box 844727  
| | Dallas TX 75284-4727  
| | United States

| Ship To: Morales, Gabriel Adrian | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: Les St Clair | Bill To: UNT System Business Service Center
| Ship To: | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Cordless lights</td>
<td>0000069619</td>
<td>2.00</td>
<td>EA</td>
<td>164.55</td>
<td>329.10</td>
<td>01/19/2024</td>
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<td>2</td>
<td>Cordless area light</td>
<td>0000069619</td>
<td>2.00</td>
<td>EA</td>
<td>174.35</td>
<td>348.70</td>
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Total PO Amount 677.80

Authorized Signature
Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000069619</td>
<td>Ship To:</td>
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<tr>
<td>HD Supply Facilities Maintenance, Ltd.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>PO Box 844727 Dallas TX 75284-4727 United States</td>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Diamond Crystal Salt pellets</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069619 | HD Supply Facilities Maintenance, Ltd.  
| HD Supply Facilities Maintenance, Ltd.  
| PO Box 844727  
| Dallas TX 75284-4727  
| United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Les St Clair  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stanley utility knife</td>
<td></td>
<td>3.00</td>
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<td>2 - 1</td>
<td>Cordova safety glasses</td>
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<td>1.33</td>
<td>26.60</td>
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<td>3 - 1</td>
<td>Sperian dust mask 50pk</td>
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<td>4 - 1</td>
<td>Husky 1/4 in. and 3/8in. Mechanics tool set</td>
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<td>127.92</td>
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<td>5 - 1</td>
<td>Husky hex key set 10pc.</td>
<td></td>
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<td>19.50</td>
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<td>6 - 1</td>
<td>Proplus PVC 1-1/2&quot; couplers</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>0.43</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>7 - 1</td>
<td>Rubbermaid utility cart</td>
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<td>1.00</td>
<td>EA</td>
<td>199.64</td>
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<td>01/19/2024</td>
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<td>8 - 1</td>
<td>Channellock adjustable tool set</td>
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<td>1.00</td>
<td>EA</td>
<td>64.42</td>
<td>64.42</td>
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Total PO Amount 475.73
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000037646 Peter Lang Group AG  
Place de la Gare 12  
Lausanne 1003  
Switzerland |
<table>
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<tr>
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<tbody>
<tr>
<td>Ship To</td>
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</tr>
<tr>
<td>Attention</td>
<td>Nancy Bouchard</td>
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</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>01/19/2024</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>H-1B extension for Dr. Misun Won</td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026188
Hafco Foundry & Machine Co Inc
301 Greenwood Ave
Same
Midland Park NJ 07432-1483
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HV-30-1510-EXLR-T2 COMPLETE EXLR+ VACUUM w/ S'HUSH, JACK and 9'OTK30 GAL. COMPLETE UNIT<strong>ATEX CERTIFIED</strong>EXPLOSION PROOF</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2845.25</td>
<td>5690.50</td>
<td>01/20/2024</td>
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<tr>
<td>2 - 1</td>
<td>HV-30-16 30 GAL DRUM LINER, ANTI-STATIC, 10 MIL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
<td>19.00</td>
<td>01/20/2024</td>
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**Schedule Total** 5690.50

**Schedule Total** 19.00

**Total PO Amount** 5709.50

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Information
- **Purchase Order Number**: NT752-NT00004862
- **Date**: 01-20-2024
- **Revision**:

## Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer Information
- **Snyder, Owain Spencer**
- **Phone/Email**: 940/369-5500
  Owain.
  Snyder@untsystem.edu

## Supplier Information
- **Supplier**: 0000020662
  AconityUS Inc
  501 George Perry Blvd
  Ste E
  El Paso TX 79925
  United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
UNT Discovery Park

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Tax Exempt?
- **Tax Exempt ID**:

## Replenishment Option:
- **Standard**

## Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1001008455 Anti-static brush 190 mm | | 10.00 | EA | 135.00 | 1350.00 | 01/20/2024

**Schedule Total**: 1350.00

2 | Shipping | | 1.00 | EA | 315.00 | 315.00 | 01/20/2024

**Schedule Total**: 315.00

3 | Packaging | | 1.00 | EA | 50.00 | 50.00 | 01/20/2024

**Schedule Total**: 50.00

**Total PO Amount**: 1715.00
# Purchase Order

**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LINE 1: s002p5480usr</td>
<td>Precision 5480</td>
<td>1.00</td>
<td>EA</td>
<td>2818.15</td>
<td>2818.15</td>
<td>01/21/2024</td>
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**Schedule Total**

2818.15

**Total PO Amount**

2818.15

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
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<th>Ship To: Snyder, Owain Spencer</th>
<th>Attention: Kendra Wiese</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>PO Box 846095 Dallas TX 75284-6095</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>United States</td>
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<td>Denton TX 76205 United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>16-inch MacBook Pro: Space Black</td>
<td>1.00</td>
<td>EA</td>
<td>2879.00</td>
<td>2879.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)</td>
<td>1.00</td>
<td>EA</td>
<td>449.00</td>
<td>449.00</td>
<td>01/22/2024</td>
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Schedule Total 2879.00

Schedule Total 449.00

Total PO Amount 3328.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1  - 1</td>
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<td>EA</td>
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<td>01/21/2024</td>
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**Schedule Total**  
3369.91

**Total PO Amount**  
3369.91

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**Authorized Signature**
<table>
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<tr>
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<td>Jacobs Media - December 2023</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Chilton Hall - Landscape</td>
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<td>1200.00</td>
<td>1200.00</td>
<td>01/22/2024</td>
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**Total PO Amount**  
1200.00

**Authorized Signature**
**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>Yes</td>
<td>1</td>
<td>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>442.50</td>
<td>7080.00</td>
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**Schedule Total** 7080.00

| Replenishment Option: Standard |

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<tbody>
<tr>
<td>2</td>
<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro,SSD Slot,</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>157.17</td>
<td>2514.72</td>
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**Schedule Total** 2514.72

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<tr>
<td>3</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229.00</td>
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<td>01/22/2024</td>
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**Schedule Total** 229.00

**Total PO Amount** 9823.72
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

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**Attention:** Jami Thomas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Community Impact</td>
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<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**

|                  | 5453.00 |

**Total PO Amount**

|                  | 5453.00 |

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
<td></td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>01/22/2024</td>
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Schedule Total 1050.00

Total PO Amount 1050.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000008008 Poch, John  
104 W 12th St  
Winona Lake IN 46590-1002  
United States

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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>John Poch - Vassar Miller Award Series Editor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>01/22/2024</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Canon Copier Dec 23 meter use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.99</td>
<td>27.99</td>
<td>01/22/2024</td>
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<td>2 - 1</td>
<td>Canon Jan 24 lease 1/12/24 inv 31873004</td>
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<td>1.00</td>
<td>EA</td>
<td>150.08</td>
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**Total PO Amount**  
178.07

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yufeng Zheng  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>IsoMet Blade, 15HC, 4in [102mm]</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>477.00</td>
<td>954.00</td>
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**Schedule Total**  
954.00

**Total PO Amount**  
954.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9725.85</td>
<td>9725.85</td>
<td>01/22/2024</td>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Schedule Total**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | Electric Distribution  
- Denton Campus |        | 1.00 | EA | 14120.00 | 14120.00 | 01/22/2024 |
|          | Schedule Total |        | | | 14120.00 | | |
| 2        | Change Order |        | 1.00 | EA | 0.01 | 0.01 | 01/22/2024 |
|          | Schedule Total |        | | | 0.01 | | |

**Total PO Amount 14120.01**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

| Supplier | 0000023288 MenuTrinfo, LLC  
2629 Redwing Rd Ste 280  
Fort Collins CO 80526-2879  
United States |
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</tr>
<tr>
<td>Attention</td>
<td>Bethsabe Jeffcoat</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Supplier Information

- **Supplier:** 0000023288 MenuTrinfo, LLC  
2629 Redwing Rd Ste 280  
Fort Collins CO 80526-2879  
United States

### Ship To

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### Attention

- **Attention:** Bethsabe Jeffcoat

### Bill To

- **Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<tr>
<td>1 - 1</td>
<td>CFF Kitchen Audit Certification</td>
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<td>3088.97</td>
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### Total PO Amount

- **Total PO Amount:** 3088.97

### Schedule Total

- **Schedule Total:** 3088.97

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>

| Supplier: 0000019018 Contemporary Services Corporation 17101 Superior St Northridge CA 91325 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Connie Verdin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000019018 Contemporary Services Corporation 17101 Superior St Northridge CA 91325 United States |
| Supplier: 0000019018 Contemporary Services Corporation 17101 Superior St Northridge CA 91325 United States |
| Supplier: 0000019018 Contemporary Services Corporation 17101 Superior St Northridge CA 91325 United States |

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Schedule Total: 60773.80

Total PO Amount: 60773.80

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000004151
State Office/Risk Management
300 W 15th 6th Fl
PO Box 13777
Austin TX 78711
United States

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**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  Tax Exempt ID:  
**Replenishment Option:** Standard

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**Schedule Total**  
22.00

**Total PO Amount**  
22.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 000006227</td>
<td>Bill To:</td>
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<tr>
<td>Summus Industries, Inc</td>
<td>UNT System Business</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Service Center</td>
</tr>
<tr>
<td>Ste 420</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
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<tr>
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<td>Denton TX 76205</td>
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**Ship To:**  
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**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
1408.05  

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
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<tr>
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**Tax Exempt?**

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| Schedule Total | 25344.90 |
| Total PO Amount | 25344.90 |

Authorized Signature
Purchase Order

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<td>Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320CYLINDER</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Won

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Yamaha 10-port L2 Gigabit Network Switch, with POE</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029511 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Vickie Napier | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|-------------------------------------------------|-----------------------|-----------------------------------|
| Sweetwater Sound LLC | 5501 US Highway 30 W  
Fort Wayne IN 46818  
United States | | |

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Total PO Amount 7878.94
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Luz Carranza

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell Latitude 5440 i5, 16, 256</td>
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**Schedule Total**

35201.25

**Total PO Amount**

35201.25

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

- **Purchase Order Number**: NT752-NT00004888
- **Date**: 01-22-2024
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000007383
  Trusty, Kenneth Brian
  6044 Thursby Ave
  Dallas TX 75252
  United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Rebecca Petrusky
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
- **Supplier Phone/Email**: 940/369-5500
  Owain.Snyder@untsystem.edu
- **Buyer**: Snyder, Owain
- **Tax Exempt ID**: 
- **Replenishment Option**: Standard

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 7044.00

**Schedule Total:** 70.00

**Total PO Amount:** 7114.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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Schedule Total 782.40

Total PO Amount 782.40
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### DUPACATE Dispatch Via Print

**Supplier:** 0000018025  
LIGHT LABS  
12635 E Montview Blvd Ste 180  
Aurora CO 80045-7305  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24314

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 000018025  
LIGHT LABS  
12635 E Montview Blvd Ste 180  
Aurora CO 80045-7305  
United States

### SHIP TO

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### Attention:

Crystal Garrett  
CG24314

### BILL TO

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

Yes

### TAX EXEMPT ID:

Replenishment Option: Standard

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:** 844

**Ship Via:** GROUND

**DUPLEX**

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepaid & add

**Currency:** USD

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001962
**Company:** McMaster Carr Supply
**Address:** 6100 Fulton Industrial Blvd SW
**City:** Atlanta GA 30336-2853
**Country:** United States

**Ship To:**
**Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**

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Total PO Amount 1193.22
### Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041089
Jeffrey Mathews
5105 China Berry Dr
McKinney TX 75070-4672
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Music purchase Menorcan Dances | | 1.00 | EA | 80.00 | 80.00 | 01/22/2024 |

**Schedule Total** 80.00

**Total PO Amount** 80.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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Schedule Total

3040.00

345.00

1990.00

710.00

970.00

360.00

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<td>Amaran F22x2x2 Bi-color LED Flexible Mat (V-Mount)</td>
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<td>Amaran Lantern for F22 LED Lights</td>
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<td>Amaran F21 x2x1 Bi-Color LED Flexible Mat (V-Mount)</td>
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<td>17 - 1</td>
<td>Godox TL120 RGB LED</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Supplier: Texas Film Gear | TX 166 Express St  
Dallas TX 75207-6706  
United States |

**Attention:** Central Receiving  
**Bill To:**  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>18 - 1</td>
<td>Godox TL30 RGB LED Tube Light (4', 4-light kit)</td>
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<td>19 - 1</td>
<td>Modern Telescoping Baby Boom Arm</td>
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<td>Nanuk 935 Wheeled Hard Utility Case with Padded Divider Insert (Black)</td>
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<td>Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

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<td>Metabones Canon EF Lens to sony E mount T CINE Speed Booster ULTRA 0.71X</td>
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Authorized Signature

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# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Cummins-Allison Corp</td>
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**Supplier:** 0000001878  
Cummins-Allison Corp  
PO Box 339  
MOUNT PROSPECT IL  
60056-0339  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis/Student Account

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Preventative Maintenance Inspection Agreement</td>
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**Total PO Amount**  
8427.83

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000066372  
George Blood Audio LP  
502 W Office Center Dr  
Fort Washington PA 19034-3215  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Digitize 346 cassettes, as described on Pg. 3</td>
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<td>HDD for Preservation Master and Web files (allow one 1TB HDD)</td>
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**Total PO Amount**  
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Authorized Signature
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Schedule Total 142.29

Total PO Amount 142.29
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<td>1 - 1</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
<td>6.00</td>
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<td>3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)</td>
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<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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### Purchase Order

**Supplier:** 0000022698  
Best Buy Stores LP  
7601 Penn Avenue South  
Richfield MN 55423-3645  
United States

**Shipping To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line/Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Samsung Galaxy S9</td>
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**Schedule Total**  
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**Total PO Amount**  
1099.99
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date

1 - 1 I-485 filing fees for Dr. Jiang 1.00 EA 1225.00 1225.00 01/22/2024

Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Ship To:**  
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**Attention:** Christopher Knapp  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000041182  
**JR Media Services**  
800 Jackson St #500  
Dallas TX 75202  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Alysia Taylor  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>POLOXAMER 188 SOLUTION, 10%, STERILE</td>
<td></td>
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<td>26.88</td>
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<td>(+/-)-A-LIPOIC ACID, BIOREAGENT, &gt;=</td>
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<td>87.20</td>
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**Schedule Total**

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</table>

**Total PO Amount**

134.08

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-NT00004914</td>
<td>01-23-2024</td>
<td>Print</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000054159  
Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United States

---

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**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>ABAcard HemaTrace for the Forensic Identification of Human Blood (25 tests/kit)</td>
<td></td>
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<td>185.00</td>
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<td>ABAcard p30 for the Forensic/Crime Identification of semen (25 test/kit)</td>
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**Schedule Total**:  
185.00  

**Schedule Total**:  
187.00  

**Schedule Total**:  
36.39  

**Total PO Amount**:  
408.39  

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**Authorized Signature**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074553 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| JQ Infrastructure LLC | Attention: Taelon Payne |
| 100 Glass St Ste 201 | Bill To: UNT System Business Service Center |
| Dallas TX 75207 | Send Invoices to: |
| United States | invoices@untsystem.edu |

| Supplier: 0000074553 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| JQ Infrastructure LLC | Attention: Taelon Payne |
| 100 Glass St Ste 201 | Bill To: UNT System Business Service Center |
| Dallas TX 75207 | Send Invoices to: |
| United States | invoices@untsystem.edu |

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<td>1 - 1</td>
<td>JQ - Crumley Hall Cornice Assessment</td>
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Schedule Total 1942.50

Total PO Amount 1942.50
**Purchase Order**

**Supplier:** 0000040788  
**Buck Scientific**  
58 Fort Point St  
Norwalk CT 06855-1023  
United States

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**Attention:** Brian McFarlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases)Quote 522221407 atta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24417.00</td>
<td>24417.00</td>
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<td>CON (2/2) - Shipping &amp; Handling</td>
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<td>1.00</td>
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<td>500.00</td>
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<td>01/23/2024</td>
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**Schedule Total**  
24417.00

**Schedule Total**  
500.00

**Total PO Amount**  
24917.00

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**Authorized Signature**
# University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States |
| --- |

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
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**Schedule Total**  
199.99

**Total PO Amount**  
199.99

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Authorized Signature
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<tr>
<td>1</td>
<td>0000004277 OAT CHEF BLACK XL SHORT</td>
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<td>25.31</td>
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<td>01/23/2024</td>
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**Total PO Amount**  

**126.55**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>e-gift card to pay participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>01/23/2024</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007055
RELX Inc dba LexisNexis
PO Box 733106
Dallas TX 75373-3106
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Doris Britt

**Ship To:**
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**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>LexisNexis</td>
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<td>1.00</td>
<td>EA</td>
<td>4886.68</td>
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<td>01/24/2024</td>
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**Schedule Total**
4886.68

**Total PO Amount**
4886.68

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000000841 College Board</th>
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</thead>
<tbody>
<tr>
<td>11955 Democracy Dr</td>
</tr>
<tr>
<td>Reston VA 20190</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>College Board 2023-2024</td>
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<td>1.00</td>
<td>EA</td>
<td>52000.00</td>
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<td>01/23/2024</td>
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**Schedule Total**  
52000.00

**Total PO Amount**  
52000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Investigator Lyse&amp;Spin Basket Kit</td>
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<td>1.00</td>
<td>EA</td>
<td>261.00</td>
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<td>01/23/2024</td>
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<td>2 - 1</td>
<td>QIAamp DNA Investigator Kit</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>366.00</td>
<td>732.00</td>
<td>01/23/2024</td>
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**Total PO Amount**

993.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 40, CGA 580</td>
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<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
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**Schedule Total:** 11.00

**Schedule Total:** 30.76

**Total PO Amount:** 41.76

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**Excise Registration Code:** 2023-0992
**Purchase Order**

| Supplier: 0000003163 Carolina Biological Supply Company | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kandice Green | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<td>Large owl pellets pk of 15</td>
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<td>11.00</td>
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<td>587.73</td>
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**Schedule Total** 587.73

**Total PO Amount** 587.73

Authorized Signature
### Purchase Order

**Supplier:** 0000040778
Surface Measurement Systems LTD NA
2125 28th St SW Ste 1
Allentown PA 18103-7380
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>CON (1/8) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Trubomolecular Pump are included</td>
<td>0000040778</td>
<td>1.00</td>
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<td>6500.00</td>
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<tr>
<td>5 - 1</td>
<td>CON (5/8) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
<td>0000040778</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
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</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000040778
Surface Measurement Systems LTD NA
2125 28th St SW Ste 1
Allentown PA 18103-7380
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
6 - 1 | CON (6/8) - Hangdown Wire for DVS Vacuum/VPA(x6) | | 1.00 | EA | 0.00 | 0.00 | 01/23/2024 |
| | | | | | | | |
7 - 1 | CON (7/8) - Standard 10mm Metal Sample Pan | | 6.00 | EA | 0.00 | 0.00 | 01/23/2024 |
| | | | | | | | |
8 - 1 | CON (8/8) - System Shipping -ROW | | 1.00 | EA | 1339.61 | 1339.61 | 01/23/2024 |

**Total PO Amount** 115000.10

---

Authorized Signature
**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
Bursar Office ESSBL 1.200  
1201 W University Dr  
Edinburg TX 78539  
United States

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**Attention:** Pamela Fuller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | UT Rio Grande Valley Sub Award GF10005-2 | | 1.00 | EA | 4824.70 | 4824.70 | 01/24/2024 |

**Schedule Total**  
4824.70

**Total PO Amount**  
4824.70
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TWU Sub-Award</td>
<td>GF10005-3</td>
<td>1.00</td>
<td>EA</td>
<td>2999.99</td>
<td>2999.99</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 2999.99
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Line-</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
</table>
| 1 – 1     | Dell Performance Dock - WD19DCS
          |           | 1.00      | EA       | 255.00 | 255.00      | 01/23/2024    |
| 2 – 1     | Dell Monitor Slim Soundbar - SB521A
          |           | 1.00      | EA       | 35.00  | 35.00       | 01/23/2024    |

**Total PO Amount** 290.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Nicole Berry/Lee

**Ship To:**
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**Line-Seq** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | 0122_ai mecp back F | | 1.00 | EA | 9.46 | 9.46 | 01/23/2024 |

**Schedule Total**
9.46

2 | 0122_ai mecp back R | | 1.00 | EA | 10.32 | 10.32 | 01/23/2024 |

**Schedule Total**
10.32

3 | 0122_lenti infu F | | 1.00 | EA | 14.62 | 14.62 | 01/23/2024 |

**Schedule Total**
14.62

4 | 0122_lenti infu R | | 1.00 | EA | 15.05 | 15.05 | 01/23/2024 |

**Schedule Total**
15.05

**Total PO Amount**
49.45

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**POLICY STATEMENT**
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OPTIPLEX OptiPlex Plus 7010 computer workstation towers for use by UNT Housing staff as needed</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>1250.00</td>
<td>15000.00</td>
<td>01/23/2024</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00
**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
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<td>GROUND</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004277 Ben E Keith Company

**Ship To:** This is not a valid Purchase Order.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000004277 Ben E Keith Company</th>
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<tbody>
<tr>
<td>Address:</td>
<td>PO Box 2607 FORT WORTH TX 76113</td>
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<td>City:</td>
<td>United States</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pant Baggy Black SM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.19</td>
<td>20.19</td>
<td>01/24/2024</td>
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</tbody>
</table>

**Schedule Total** 20.19

| Total PO Amount | 20.19 |
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Bethsabe Jeffcoat
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Chat Chef White SM Short S</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.04</td>
<td>32.08</td>
<td>01/24/2024</td>
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</table>

**Schedule Total**

32.08

**Total PO Amount**

32.08

Authorized Signature
Purchase Order

**Shipment Information**
- **Supplier**: PHC Corporation of North America
- **Address**: 1300 Michael Dr Ste A, Wood Dale IL 60191, United States
- **Attention**: Kandice Green
- **Bill To**: UNT System Business Service Center
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Information**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Currency**

**Bill-To Details**
- **Phone/Email**: 940/369-5500
- **Email**: Laduke.Rebecca@untsystem.edu

**Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>25.6 cuFt 115V, HC Refrigerant Frostless -80</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15872.00</td>
<td>15872.00</td>
<td>01/24/2024</td>
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**Total PO Amount**: 15872.00

**Schedule Total**: 15872.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ship Via</td>
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<td>Phone/ Email</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Copper Conductive Mounting Powder, 1 lb</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>64.60</td>
<td>129.20</td>
<td>01/24/2024</td>
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**Schedule Total**  
129.20

**Total PO Amount**  
129.20

Authorized Signature
**Purchase Order**

<table>
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<tr>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
</tr>
<tr>
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<td>Attention: Kathryn Tunks</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
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<tr>
<td>1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
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<td>1.00</td>
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<td>1498.91</td>
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Schedule Total: 1498.91

Total PO Amount: 1498.91
Purchase Order

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<tbody>
<tr>
<td>1</td>
<td>DNeasy Plant Mini Kit</td>
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<td>1.00</td>
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<td>(50)</td>
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<td>Freight Charges</td>
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<td>78.52</td>
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Schedule Total

Total PO Amount 366.99
## Purchase Order

**Supplier:** 0000013356  
**CH Instruments Inc**  
**3700 Tennison Hill Drive**  
**Austin TX 78738**  
**United States**

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Replenishment Option:
Standard

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>SEC-CT Thin Layer Quartz Glass Spectroelectrochemistry cell kit (Pt)</td>
<td>1.00</td>
<td>EA</td>
<td>1260.00</td>
<td>1260.00</td>
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<tr>
<td>2 - 1</td>
<td>SEC-CT Thin Layer Quartz Glass cell</td>
<td>2.00</td>
<td>EA</td>
<td>950.00</td>
<td>1900.00</td>
<td>01/24/2024</td>
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<td>3 - 1</td>
<td>RE-1B Ag/AgCl Ref Electrode</td>
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<td>90.00</td>
<td>01/24/2024</td>
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<td>4 - 1</td>
<td>RE-7 Non Aqueous reference electrode (Ag/Ag+)</td>
<td>1.00</td>
<td>EA</td>
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<td>110.00</td>
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<td>shipping and handling</td>
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</table>

**Total PO Amount**  
3400.00

__Authorized Signature__
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Sycamore Life Sciences, LLC**  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

---

**Ship To:**
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Requisition

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zyppy Plasmid Miniprep Kit (400 Preps)</td>
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<td>1.00</td>
<td>EA</td>
<td>410.94</td>
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<td>01/24/2024</td>
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<tr>
<td>2 - 1</td>
<td>DNA Clean &amp; Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped)</td>
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<td>1.00</td>
<td>EA</td>
<td>293.13</td>
<td>293.13</td>
<td>01/24/2024</td>
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<tr>
<td>3 - 1</td>
<td>Frozen-EZ Yeast Transformation II Kit (120 rxns)</td>
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**Schedule Total**

410.94

293.13

103.66

**Total PO Amount**

807.73

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Streptomycin Sulfate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>01/24/2024</td>
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<tr>
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<td>(100 g)</td>
<td></td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td>12.99</td>
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<td><strong>61.99</strong></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

*Authorized Signature*
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3460 i7, 16GB, 1TB (Customizable)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1516.30</td>
<td>1516.30</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1516.30

**Total PO Amount**  
1516.30

---

**Authorized Signature**
### Purchase Order

**Suppliers:** 000016407
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pump complete</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1080.00</td>
<td>1080.00</td>
<td>01/24/2024</td>
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</table>

**Schedule Total**  
1080.00

**Total PO Amount**  
1080.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

## Supplier
0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

## Ship To
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## Attention
Jim Byford

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Tax Exempt?
Line-Sch

## Tax Exempt ID:

## Mfg ID

## Item/Description

## Quantity

## UOM

## PO Price

## Extended Amt

## Due Date

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>24-PORT10/100/1000TUMAN AGEDSWITCH</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>262.03</td>
<td>1572.18</td>
<td>01/24/2024</td>
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</tbody>
</table>

**Schedule Total**

1572.18

**Total PO Amount**

1572.18

---

Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014609  
Texas Tech University  
Accounting Services  
PO Box 41105  
Lubbock TX 79409-1105  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004957</td>
<td>01-24-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplies

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype</td>
<td>8485.10</td>
<td>1.00 EA</td>
<td>99193.37</td>
<td>99193.37</td>
<td>01/24/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/5) - Hot Wire. Programable power supply that preheats thematerial to increase deposition rates.</td>
<td>8485.10</td>
<td>1.00 EA</td>
<td>14368.75</td>
<td>14368.75</td>
<td>01/24/2024</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/5) - Installation and Training for up to 3 days</td>
<td></td>
<td>1.00 EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>01/24/2024</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/5) - shipping</td>
<td></td>
<td>1.00 EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/24/2024</td>
<td></td>
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<tr>
<td>5 - 1</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
<td></td>
<td>1.00 EA</td>
<td>118062.13</td>
<td>118062.13</td>
<td>01/24/2024</td>
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**Schedule Total:**

- Line 1: 99193.37
- Line 2: 14368.75
- Line 3: 4500.00
- Line 4: 5000.00
- Line 5: 118062.13

**Total:** 265634.53

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</thead>
</table>
| Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Christiane Paris | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</tr>
</tbody>
</table>

Total PO Amount: 241124.25

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-NT00004960</td>
<td>01-24-2024</td>
<td>1 - 2024-01-25</td>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000070547  
American Floor Mats  
152 Rollins Ave Ste 102  
Rockville MD 20852-4008  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Super Ribbed Entrance Mats » Custom Cut  
Size: 84" W x 96" H  
» Inclusive of Black Nosing  
» Color: Charcoal & Shipping: UPS Ground |        | 1.00 EA | 933.16 | 933.16 | 01/24/2024 |

**Schedule Total**  
933.16

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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00 EA</td>
<td>0.01</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
933.17

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Lifetime Series Bun</td>
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<td>10.00</td>
<td>EA</td>
<td>1202.84</td>
<td>12028.40</td>
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**Schedule Total**  
12028.40

**Total PO Amount**  
12028.40
**Purchase Order**

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<td>NT752-NT00004965</td>
<td>01-24-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000034487</td>
<td>Attention: Amanda Pingry</td>
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<tr>
<td>Arthur J Gallagher Risk Management Serv</td>
<td></td>
</tr>
<tr>
<td>39735 Treasury Ctr</td>
<td></td>
</tr>
<tr>
<td>Chicago IL 60694-9700</td>
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<tr>
<td>United States</td>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Out of State WC</td>
<td>4903773</td>
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**Schedule Total**

2146.00

**Total PO Amount**

2146.00

*Authorized Signature*
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
</tbody>
</table>
| Phone/Email | 940/369-5500  
Owain. Snyder@untsystem.edu |
| Supplier: | 0000034487  
Arthur J Gallagher Risk Management Serv |
| 39735 Treasury Ctr  
Chicago IL 60694-9700 |
| United States |
| Attention: | Amanda Pingry |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Outdoor Advertisers Bond</td>
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<td>EA</td>
<td>100.00</td>
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<td>01/24/2024</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

---

**Ship To:**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020695  
Performing Arts Fort Worth Inc  
330 e 4th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Performing Arts Fort Worth (BASS)</td>
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<td>43.79</td>
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**Schedule Total**  
43.79

**Total PO Amount**  
43.79

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Purchase Order Details

<table>
<thead>
<tr>
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<tr>
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<td>01-25-2024</td>
<td>Revision</td>
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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information

- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500
  Owain.Snyder@untsystem.edu

### Supplier Information

- **Supplier**: 0000013997
  University of Texas at Arlington
  Grant and Contract Services
  PO Box 19136
  Arlington TX 76019-0136
  United States

### Attention

- **Attention**: Magdalena Grohman

### Bill To

- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?

- **Tax Exempt?**: N/A
- **Tax Exempt ID**: N/A

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>Magdalena Grohman - UTA Dr. Gans subaward</td>
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**Schedule Total**

| 1204.69 |

**Total PO Amount**

| 1204.69 |
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**DUPLICATE**

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**Buyer**

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<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000013997

**University of Texas at Arlington**

**Grant and Contract Services**

**PO Box 19136**

**Arlington TX 76019-0136**

**United States**

---

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---

**Attention:** Magdalena Grohman

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Replenishment Option:** Standard

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**Schedule Total**

| 1246.10 |

**Total PO Amount**

| 1246.10 |
# Purchase Order

**Supplier:** 0000017033
van Enter Studio Ltd
1415 Fairview Ave
Dallas TX 75223
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Jerry Aul

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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**Schedule Total**

4400.00

| 2 - 1    | VanEnterStudio - Mac   |        | 1.00     | EA  | 4400.00  | 4400.00      | 01/25/2024 |
|          | Whitney Final Payment   |        |          |     |          |              |            |

**Schedule Total**

4400.00

**Total PO Amount**

8800.00
## Purchase Order

**Supplier:** 0000003196  
Engraving Concepts  
311 W Abram St  
Arlington TX 76010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
701.00
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>14-inch MacBook Pro: Space Black</td>
<td>Z1AN</td>
<td>1.00</td>
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<td>3619.00</td>
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**Schedule Total**  
3619.00

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<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools – 14-inch MacBook Pro (no service fees)</td>
<td>SD6P2LL/A</td>
<td>1.00</td>
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<td>319.00</td>
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**Schedule Total**  
319.00

**Total PO Amount**  
3938.00
**Purchase Order**

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

**Ship To:**  
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**Attention:** Ethan Gillis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Purchase Order** NT752-NT00004976  
**Date** 01-25-2024  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Publica: 1 of 1**  
Authorized Signature
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<tr>
<th>Supplier: 000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Julie Ikpah</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
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<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>1 - 1</td>
<td>8 towers: OptiPlex 7010</td>
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<td>8.00</td>
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<td>1182.48</td>
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Schedule Total 9459.84

Total PO Amount 9459.84
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 12620.00

**Authorized Signature**
## Authorized Signature

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002626 Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**

12021.48

**Total PO Amount**

12021.48

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Authorized Signature
**Suppliers:** 0000036173  
Skutchi Designs, Inc.  
100 Ascott Industrial Dr  
Conway SC 29526-6190  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Terra Dotta, LLC</th>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Attention: | Gregory McGehee |
| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

### Payment Terms |
30 days

### Freight Terms |
Dest, prepay & add

### Ship Via |
GROUND

### Buyer |
Barraza,Ashley

### DUPLICATE Dispatch Via Print

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Due Date</th>
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<td>Terra Dotta 2024 Invoice</td>
<td>1.00 EA</td>
<td>19372.86</td>
<td>19372.86</td>
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**Schedule Total**

| Total PO Amount | 19372.86 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.  
Morales@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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| 1 - 1    | SI# B4VL38 DELL LATI  
6 EACH - SI# B4VL38  
Dell Latitude 5440  
Laptops for Housing  
Staff as needed. |        | 6.00     | EA  | 1408.05  | 8448.30      | 01/25/2024 |

**Schedule Total**  
8448.30

**Total PO Amount**  
8448.30

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Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Vacuum Pump</td>
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<td>4</td>
<td>Shipping</td>
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<td>EA</td>
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<td>01/25/2024</td>
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<td></td>
<td></td>
<td></td>
<td><strong>1075.64</strong></td>
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**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000038019  
Rowan University  
201 Mullica Hill Rd  
Glassboro NJ 08028-1700  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
<td>Rowan Univ Subaward</td>
<td>GF10005-4</td>
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<td>1.00</td>
<td>EA</td>
<td>9948.00</td>
<td>9948.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9948.00

**Total PO Amount**  
9948.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Musician Chair Black</td>
<td></td>
<td></td>
<td></td>
<td>42.00</td>
<td>EA</td>
<td>253.00</td>
<td>10626.00</td>
<td>01/25/2024</td>
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<td>Standard</td>
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<tr>
<td></td>
<td>Frame/Black Seat 18.5&quot;</td>
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**Schedule Total**

10626.00

| 2 - 1     | Freight Services          |             |                |        | 1.00     | EA  | 1338.88  | 1338.88      | 01/25/2024   |                        | Standard |

**Schedule Total**

1338.88

**Total PO Amount**

11964.88

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td>SI# B4VL38 OptiPlex</td>
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<td>1.00</td>
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<td>1182.48</td>
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<td>01/25/2024</td>
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**Schedule Total**  
1182.48

**Total PO Amount**  
1182.48
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| 1 - 1       | Potassium acetate,  
100g              |                |        | 1.00     | EA  | 4.80     | 4.80         | 01/25/2024 |
|              |                  |                |        |          |     |          |              |         |
| Schedule Total |                |                |        |          |     |          | 4.80         |         |
| 2 - 1       | 2,7-Dibromopyrene,  
1g                |                |        | 1.00     | EA  | 85.60    | 85.60        | 01/25/2024 |
|              |                  |                |        |          |     |          |              |         |
| Schedule Total |                |                |        |          |     |          | 85.60        |         |
| 3 - 1       | Shipping, FedEx  
Ground            |                |        | 1.00     | EA  | 10.00    | 10.00        | 01/25/2024 |
|              |                  |                |        |          |     |          |              |         |
| Schedule Total |                |                |        |          |     |          | 10.00        |         |
|              |                  |                |        |          |     |          |              |         |
|              |                  |                |        |          |     |          |              |         |
| Total PO Amount |                |                |        |          |     |          | 100.40       |         |

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<tr>
<td>2 - 1</td>
<td>1,3-Propanesultone, 98%, 100g</td>
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<td>1.00</td>
<td>EA</td>
<td>141.60</td>
<td>141.60</td>
<td>01/25/2024</td>
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<tr>
<td>3 - 1</td>
<td>Transportation/Handling</td>
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<td>1.00</td>
<td>EA</td>
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<td>20.00</td>
<td>01/25/2024</td>
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**Schedule Total**
56.88

**Schedule Total**
141.60

**Schedule Total**
20.00

**Total PO Amount**
218.48
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1</td>
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<td>31.00</td>
<td>MO</td>
<td>298.11</td>
<td>0.00</td>
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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021467
Konica Minolta Business Solutions USA

**Ship To:**
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**Attention:** Not Specified

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**Total PO Amount** 7154.69

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**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

<table>
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</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000004865
Customers Bank
dba BankMobile
Disbursements
115 Munson St
New Haven CT 06511
United States

### Customers Bank:
dba BankMobile
Disbursements
115 Munson St
New Haven CT 06511
United States

### Attention:
See Detail Below
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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>FY17 Blanket Order: 1 Yr Extension Outsource refunds, store value cards</td>
<td>0000004865</td>
<td>1.00</td>
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<td>33333.32</td>
<td>33333.32</td>
<td>02/24/2017</td>
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</table>

Attention: Business Services - Gen
Schedule Total: 33333.32

|               | 2        | additional funds for FY18 | 0000004865 | 1.00 | EA | 2100.00 | 2100.00 | 03/14/2018 |

Attention: Not Specified
Schedule Total: 2100.00

|               | 3        | additional funds for FY18 | 0000004865 | 1.00 | EA | 1667.00 | 1667.00 | 04/09/2018 |

Attention: Not Specified
Schedule Total: 1667.00

Total PO Amount: 37100.32

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Authorized Signature
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<th>Replenishment</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>8th Floor window replacement</td>
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<td></td>
<td>1.00</td>
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Schedule Total 4364.00

Total PO Amount 4364.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000071597  
American Automatic Sprinkler  
600 S De Costa St  
Fort Worth TX 76111  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** System & External Relations

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>Invoice 170994 &amp; FY18 Blanket</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>Legal services</td>
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**Schedule Total**  
3715.00

**Total PO Amount**  
3715.00

Authorized Signature
**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000012262  
M Beth Krugler  
604 E 4th St Ste 201  
Fort Worth TX 76102-4074  
United States

---

**Ship To:**  
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---

**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Professional Services</td>
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<td>550.00</td>
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**Schedule Total**  
550.00

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**Total PO Amount**  
550.00

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000075204</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Burris, Matthew Warren</td>
<td></td>
</tr>
<tr>
<td>14205 Zamora Ln</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Haslet TX 76052-4818</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Membership Dues</td>
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<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>10/31/2017</td>
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Schedule Total: 40.00

Total PO Amount: 40.00

Authorized Signature
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
SY769-0000007926 11-01-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500

Supplier: 0000074237 Tango Health
9600 Great Hills Trl Ste
150W # 54
11
Austin TX 78759-6303
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Human Resources

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Invoice 2280 - Estimated call volume deposit 1.00 EA 120.00 120.00 11/01/2017

Schedule Total 120.00

Total PO Amount 120.00
**Purchase Order**

###Authorized Signature

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**Univ. of North Texas System**

UNT System Business Service Center

Denton TX 76205

United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013957

Secretary of State

PO Box 13697

Austin TX 78711

United States

**Ship To:**

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**Attention:** Human Resources

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>1-1</td>
<td>Notary Renewal Fee for Sarah Jenkins</td>
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<td>EA</td>
<td>11.00</td>
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<p>| Schedule Total | 11.00 |
| <strong>Total PO Amount</strong> | 11.00 |</p>
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<tr>
<td>1-1</td>
<td>6 inch - (8) Red / (8) White</td>
<td>16.00</td>
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<td>12.00</td>
<td>192.00</td>
<td>11/01/2017</td>
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<td>8 inch - (8) Red / (9) White</td>
<td>17.00</td>
<td>EA</td>
<td>22.00</td>
<td>374.00</td>
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<td>10 inch - (6) Red / (8) White</td>
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<td>958.00</td>
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: System & External Relations

Supplier: 0000070686
Bishop Lynch High School
9750 Ferguson Rd
Dallas TX 75228
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature

 totaling $958.00
**Purchase Order**

**Authorized Signature**

---

**Untiv. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

---

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<td>1.00</td>
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<td>5839.64</td>
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**Schedule Total**

5839.64

**Total PO Amount**

5839.64

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Authorized Signature

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Total PO Amount: 384.75
### Purchase Order

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<td>Rent for the FY 2018</td>
<td>12.00</td>
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<td>193826.52</td>
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<td>FY 2019 Rent for System HR - September 1, 2018 - August 31, 2019</td>
<td>1.00</td>
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<td>64608.84</td>
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**Total PO Amount**

| 258435.36 |

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**Supplier:** 0000008897
Smith & Nephew Inc
5600 Clearfork Main St Ste 600
Fort Worth TX 76109
United States

**Ship To:**

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**Attention:** Human Resources

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

<table>
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<th>Supplier: 000000122</th>
<th>Festus Group Inc</th>
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<td>Attention: Finance &amp; Admin-Gen</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**
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**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

| 2100.00  |

**Total PO Amount**

| 2100.00  |
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000011407</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Supplier: Hedrick, Stephen Michael</td>
<td></td>
</tr>
<tr>
<td>3113 Juneau Dr</td>
<td></td>
</tr>
<tr>
<td>Corinth TX 76210</td>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reimburse Steve Hedrick 1 month COBRA premium per offer letter</td>
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**Total PO Amount**

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**Purchase Order**

| Line-Sch | Item/Description                        | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Schedule Total |
|----------|----------------------------------------|-------------|-----------------------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
| 1 - 1    | Printer Lease - 7th Floor machines     |             |                       | 2.00     | EA  | 590.94   | 1181.88      | 11/10/2017  |               | 1181.88        |
| 2 - 1    | Copy Overages                          |             |                       | 2.00     | EST | 514.91   | 1029.82      | 11/10/2017  |               | 1029.82        |

Total PO Amount: 2211.70
**Purchase Order**

### DUPLICATE

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### Payment Terms

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### Freight Terms

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### Ship Via

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<th>Term</th>
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<tr>
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### Buyer

<table>
<thead>
<tr>
<th>Name</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
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### Buyer Contact

<table>
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<tr>
<th>Phone/Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca.</td>
</tr>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

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<tr>
<th>Name</th>
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### Ship To

This is not a valid Purchase Order.
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### Attention

Gen Counsel

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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#### Schedule Total

8712.51

#### Total PO Amount

8712.51

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Purchase Order** SY769-0000007950  
**Date** 11-13-2017  
**Revision**

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**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
2968.75

**Total PO Amount**  
2968.75

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**Authorized Signature**
**Supplier:** 0000004265  
Dallas Regional Chamber  
Blueprint for  
Prosperity/Dallas  
Momentum Inc  
500 North Akard St Ste 2600  
Dallas TX 75201  
United States  

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**Attention:** System & External Relations  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  

2000.00
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
**Purchase Order**

**DUPLEX**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

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**Supplier:** 0000012916
Platinum Parking
719 Olive St
Dallas TX 75201
United States

**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
 Authorized Signature

**Purchase Order**

**Supplier:** 0000013034
Risley, Charles C
9206 Hope Ave
Lubbock TX 79424
United States

**Ship To:**
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**Attention:** Human Resources
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 726.23

**Total PO Amount** 726.23
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000072878
Gerstle Minissale & Snelson LLP
4849 Greenville Ave Ste 1500
Dallas TX 75206
United States

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Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID

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Schedule Total 9275.00

Total PO Amount 9275.00
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**
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**Authorized Signature**

**Purchase Order**

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**Suppliers:**
- **Supplier:** 0000012033
  - Roe, Lesa Benton
  - 120 George Sandys
  - Williamsburg VA 23185-8937
  - United States

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- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Supplier**
- 0000012033
- Roe, Lesa Benton
- 120 George Sandys
- Williamsburg VA 23185-8937
- United States
**Purchase Order**

**DUPLICATE**

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30 days | Dest, prepay & add | GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000013018
UNT Lifelong Learning & Professional Development
1155 Union Circle #310560
Denton TX 76203
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2850.00

**Total PO Amount**

2850.00

Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000036487  
Cummins Southern Plains  
600 N Watson Rd  
Arlington TX 76011  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 4000.00

Total PO Amount 4000.00
Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature
**Purchase Order**

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<td>901 Main St Ste 6000</td>
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**Attention**: Gen Counsel

**Bill To**:
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

42.50

**Total PO Amount**

42.50

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012262  
M Beth Krugler  
604 E 4th St Ste 201  
Fort Worth TX 76102-4074  
United States  

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
375.00

**Total PO Amount**  
375.00

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**Authorized Signature**
Purchase Order

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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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Attention: Gen Counsel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
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<td>1-1</td>
<td>Legal services</td>
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<td>EA</td>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**Authorized Signature**

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<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
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<td>680.00</td>
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**Schedule Total**

680.00

**Total PO Amount**

680.00
# Purchase Order

**Supplier:** 0000070141  
Foley & Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>967.50</th>
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## Line-Sch  
**Item/Description:** Legal services  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 967.50  
**Extended Amt:** 967.50  
**Due Date:** 11/29/2017  

## Total PO Amount  
967.50
**Purchase Order**

**Supplier:** 0000070436
Experian Marketing
Solutions LLC
475 Anton Blvd
Costa Mesa CA 92626
United States

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**Attention:** Business Services-Gen

**Bill To:**
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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**

53.30

**Total PO Amount**

53.30
**Purchase Order**

**Supplier:** 0000028427  
National Assn of Educational Procurement  
8840 Stanford Blvd Ste 2000  
Columbia MD 21045  
United States

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**Attention:** Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Annual Membership for UNT System</td>
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**Schedule Total**  
1685.00

**Total PO Amount**  
1685.00
**Purchase Order**

**Authorized Signature**

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Adjusting cylinders on all glass doors</td>
<td></td>
<td>1.00</td>
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<td>910.00</td>
<td>910.00</td>
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**Supplier:** 0000029920
Alliance Glass and Mirror Ltd
2803 Pretige Rd
Fort Worth TX 76244
United States

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**Attention:** System & External Relations

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

Supplier: 0000029920
Alliance Glass and Mirror Ltd
2803 Pretige Rd
Fort Worth TX 76244
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
283.50

**Total PO Amount**  
283.50
## Purchase Order

**Untiv. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tbody>
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<td>Purchase Order</td>
<td>SY769-0000007999</td>
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<tr>
<td><strong>Date</strong></td>
<td><strong>Revision</strong></td>
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<tr>
<td>12-07-2017</td>
<td></td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
2598.59

**Total PO Amount**  
2598.59

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047727  
Wheless Partners  
2100-B Southbridge Pkwy  
Ste 650  
Birmingham AL 35209  
United States

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**Attention:** See Detail Below  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>1 - 2024-01-25</td>
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<tr>
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<thead>
<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<th>Line- Sch</th>
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**Attention:** Chancellor’s Office  
**Schedule Total:** 93750.00

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<td>2 - 1</td>
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**Attention:** Not Specified  
**Schedule Total:** 65000.00

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**Total PO Amount:** 158750.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000023439  
PwC Holdings No 21 LLC  
4040 W Boy Scout Blvd  
Tampa FL 33607  
United States

**Ship To:**  
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**Attention:** Internal Audit  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Audit Services for UNT System Internal Audit for various outsourced audits</td>
<td>1.00 EST</td>
<td>400000.00</td>
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**Schedule Total**  
400000.00

**Total PO Amount**  
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**Purchase Order**

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<tr>
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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000064933  
Jenkins, Sarah Michelle  
5868 Bindweed St  
Fort Worth TX 76123-5032  
United States

**Ship To:**  
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**Attention:** Human Resources

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Reimburse Sarah Jenkins - PHR Recertification</td>
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<td>1.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
### Purchase Order

**Suppliers:**

- **Supplier:** 0000004302
  - Jackson Walker LLP
  - 777 Main St Ste 2100
  - Fort Worth TX 76102
  - United States

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**Attention:**
- Gen Counsel

**Bill To:**
- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Item Details

<table>
<thead>
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**Schedule Total**

- **Total PO Amount**
  - 2497.50
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Attention:** Gen Counsel  
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United States

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**Schedule Total**  
14913.70

**Total PO Amount**  
14913.70

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**Authorized Signature**
**Purchase Order**

**Supply:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

---

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**Attention:** Gen Counsel  
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United States

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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
810.00

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**Authorized Signature**
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Schedule Total 10000.00

Total PO Amount 10000.00

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Supplier: 0000004265 Dallas Regional Chamber Blueprint for Prosperity/Dallas Momentum Inc 500 North Akard St Ste 2600 Dallas TX 75201 United States

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Attention: System & External Relations

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Authorized Signature
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**Supplier:** 0000012126  
Jackson, Lee F  
6011 Desco Dr  
Dallas TX 75225-1902  
United States

**Ship To:**  
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**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
</tr>
</tbody>
</table>
**Supplier:** 0000012126  
Jackson, Lee F  
6011 Desco Dr  
Dallas TX 75225-1902  
United States

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**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Tower Club Dues August 17</td>
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<td>12/20/2017</td>
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<td>2 - 1</td>
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<td>12/20/2017</td>
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**Total PO Amount** 305.08
**Purchase Order**

**Supplier:** 0000012126  
Jackson, Lee F  
6011 Desco Dr  
Dallas TX 75225-1902  
United States

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United States

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<td>228.13</td>
<td>228.13</td>
<td>12/20/2017</td>
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  **Schedule Total**  
  228.13

| 2 - 1    | Business Meals               |        | 1.00     | EA  | 120.25   | 120.25       | 12/20/2017 |

  **Schedule Total**  
  120.25

  **Total PO Amount**  
  348.38

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Authorized Signature
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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| Supplier: 0000004265 | Dallas Regional Chamber Blueprint for Prosperity/Dallas Momentum Inc 500 North Akard St Ste 2600 Dallas TX 75201 United States |

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| Attention: System & External Relations | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>2018 Membership</td>
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**Schedule Total**

| 5408.00 |

**Total PO Amount**

| 5408.00 |
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000051692
Montoya, Guadalupe V
2713 Hereford Rd
Denton TX 76210-0331
United States

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**Attention:** VC Finance office
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement Annual Train pass</td>
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**Schedule Total**
615.00

**Total PO Amount**
615.00

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000021880 LEARN
  - PO Box 16920
  - Lubbock TX 79490
  - United States

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**Attention:** CR Chevli

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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## Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025988  
**Downtown Dallas Inc**  
**Bank of America Plaza**  
**901 Main St Ste 7100**  
**Dallas TX 75202**  
**United States**

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**Attention:** System & External Relations

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Membership Dues FY17</td>
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<td>YR</td>
<td>5000.00</td>
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**Schedule Total**  
**5000.00**

**Total PO Amount**  
**5000.00**
Purchase Order

**Authorized Signature**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000006106 Office of the Attorney General Conference Unit MC-027 PO Box 12548 Austin TX 78711-2548 United States

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**Tax Exempt?** **Tax Exempt ID:** **Replenishment Option:** Standard

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<td>450.00</td>
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**Schedule Total** 450.00

**Total PO Amount** 450.00
# Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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Denton TX 76205  
United States

<table>
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**Schedule Total**  
3580.00

**Total PO Amount**  
3580.00

**Authorized Signature**
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<tr>
<td>Bond Schoeneck and King PLLC</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>7500 College Blvd Ste 910 Overland Park KS 66210 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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**Buyer**

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<td></td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000072878 Gerstle Minissale & Snelson LLP
4849 Greenville Ave Ste 1500
Dallas TX 75206
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10527.50

**Total PO Amount**

10527.50
### Purchase Order

**Purchase Order**

**SY769-0000008053**

**Date:** 01-11-2018

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/Email:** 940/369-5500

**Currency:**

**Supplier:** 0000010698

**Sewell, Caitlin Holland**

**9550 Hackamore Ct**

**Justin TX 76247-1127**

**United States**

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**Bill To:**

**UNT System Business Service Center**

**Send Invoices to:**

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073658
Parker Highlander PLLC
1120 S Capital of Texas Hwy Blvdg 1 Ste 200
Austin TX 78746
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

| Total PO Amount | 40.00 |

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
**Purchase Order**

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**Buyer**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000057189

Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

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**Attention:** Gen Counsel

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

3457.36

**Total PO Amount**

3457.36
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074101  
Joyce, Chad  
11888 Moorhen Cir  
Fort Worth TX 76244-7587  
United States

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**Attention:** Sys Fac  
Construction-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Reimbursement for Chad Joyce for payment of Environmental Quality License Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111.00</td>
<td>Standard</td>
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<td>01/17/2018</td>
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**Schedule Total**  
111.00

**Total PO Amount**  
111.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12828.79

**Total PO Amount**  
12828.79

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**Authorized Signature**

### Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000056453 Norton Rose Fulbright US LLP |
| Ship To: Norton Rose Fullbright US LLP |
| Address: 1301 McKinney St Ste 5100, 1301 McKinney Ste 4060, Houston TX 77010-3095, United States |

| Attention: Gen Counsel |

| Bill To: UNT System Business Service Center |
| Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

**Purchase Order**

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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**

| 7000.00 |

**Total PO Amount**

| 7000.00 |

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton, TX 76205
United States

<table>
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<td>Attention: Gen Counsel</td>
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<td>901 Main St Ste 6000</td>
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<tr>
<td>Dallas TX 75202 3797</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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**Schedule Total** 987.50

**Total PO Amount** 987.50
## Purchase Order

**Authorized Signature**

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000012033
Roe, Lesa Benton
120 George Sandys
Williamsburg VA 23185-8937
United States

### Ship To:

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### Attention:

Chancellor's Office

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: [Standard]

### Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Reimbursement of Dues for International Women's Forum FY18</td>
<td>1.00</td>
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### Schedule Total

575.00

### Total PO Amount

575.00
**Purchase Order**

**Supplier:** 0000025131  
Internet2  
PO Box 7855  
Ann Arbor MI 48107  
United States

**Ship To:**  
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**Attention:** CR Chevli  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1623.30

**Total PO Amount**  
1623.30
**Purchase Order**

**Supplier:** 0000072928  
Aimuyo, Victor  
1513 Caldwell Cir  
Carrollton TX 75010-6434  
United States

**Ship To:**  
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**Attention:** Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Texas State Board CPA License renewal fee and CPE Credits</td>
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<td>1.00</td>
<td>EA</td>
<td>185.00</td>
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**Schedule Total**  
185.00

**Total PO Amount**  
185.00

Authorized Signature
### Purchase Order

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
315.00

**Total PO Amount**  
315.00

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**Authorized Signature**

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### Purchase Order

- **Authorized Signature**

---

**Supplier:** 0000070141

Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

**Ship To:**

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
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**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPPLICATE**

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**Schedule Total**

16956.25

**Total PO Amount**

16956.25
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000017020
NASH/The Education Trust
c/o USM
3300 Metzerott Rd
Adelphi MD 20783
United States

**Ship To:**
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**Attention:** Chancellor's Office
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Item Details**

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<th>Line-Sch</th>
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**Total PO Amount**
1200.00
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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Purchase Order | Date
SY769-0000008085 | 01-24-2018

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<td>Dest, prepay &amp; add</td>
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</tbody>
</table>

**Buyer**
Barraza, Ashley
Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu

**Ship To:**
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**Attention:** Board of Regents-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Supplier:** 0000013862
Ottinger, Mary Ann
4899 Montrose Blvd Apt 1112
Houston TX 77006 United States

**Tax Exempt?**

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**Total PO Amount**

- **Schedule Total**
  - 423.94
  - 50.00

- **Total PO Amount**
  - 473.94

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011806  
Scarsella, Emily Elizabeth  
7108 Desert Willow Dr  
Denton TX 76208-7653  
United States

**Ship To:**  
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**Attention:** Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2587.73

**Total PO Amount**  
2587.73
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### PURCHASE ORDER

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500; Jill.Roys@untsystem.edu  
**Supplier**: Gent, Rachel Lauren  
**Ship To**: 9017 Valleyview Dr  
North Richland Hills TX  
76182-4310  
United States

**Attention**: Human Resources  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Rachel Gent for PHR Certification costs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>495.00</td>
<td>495.00</td>
<td>01/29/2018</td>
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</table>

**Schedule Total**: 495.00

**Total PO Amount**: 495.00

---

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---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000056453</th>
<th>Norton Rose Fulbright US LLP</th>
</tr>
</thead>
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</tr>
<tr>
<td>Address: 1301 McKinney Ste 4060</td>
<td></td>
</tr>
<tr>
<td>Address: Houston TX 77010-3095</td>
<td></td>
</tr>
<tr>
<td>Address: United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Gen Counsel
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

#### Tax Exempt?

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Legal services</td>
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<td>9408.50</td>
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<td>01/29/2018</td>
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**Schedule Total**
- 9408.50

**Total PO Amount**
- 9408.50

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

<table>
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<th><strong>SUPPLIER</strong></th>
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<th><strong>Attention:</strong></th>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Jackson Walker LLP</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>901 Main St Ste 6000</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Dallas TX 75202 3797</td>
<td></td>
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<td>Legal services</td>
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<td>12153.00</td>
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**DUPPLICATE**

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000071760
Stevenson,Jennifer Areum Pak
5477 Bradford Green Trl
Flower Mound TX 75028-5723
United States

**Ship To:**
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**Attention:** Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Reimburse J. Stevenson CPA training materials</td>
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**Schedule Total** 2039.65

**Total PO Amount** 2039.65

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Authorized Signature
**Purchase Order**

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<th>Supplier: 0000068483</th>
<th>Thomson Reuters (GRC) Inc</th>
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<tr>
<td>Address: 3 Times Square</td>
<td></td>
</tr>
<tr>
<td>New York NY 10036</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</table>

**Bill To:** UNT System Business Service Center

**Attention:** Human Resources

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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** |
--- | --- | --- | --- |
1 | Invoice 94702856 - July-September 2017 Subscription | | |
2 | Invoice 94881268 - October-December 2017 Subscription | | |

| **Tax Exempt ID:** | **Mfg ID** |
--- | --- |
0000068483 | |

| **Schedule Total** | **Extended Amt** | **Due Date** |
--- | --- | --- |
1695.00 | 1695.00 | 01/30/2018 |
1695.00 | 1695.00 | 01/30/2018 |

**Total PO Amount** 3390.00

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002548 Dallas Business Journal  
2515 McKinney Ave Ste 100  
Dallas TX 75201-7675  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: System & External Relations |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 = 1</td>
<td>1/4 Page Run Date 9/15/17</td>
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<td>Standard</td>
<td>2700.00</td>
<td>2700.00</td>
<td>01/31/2018</td>
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

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**Authorized Signature**
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Schedule Total 5737.70

Total PO Amount 5737.70
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**Total PO Amount**: 110.00
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012033
Roe, Lesa Benton
120 George Sandys
Williamsburg VA 23185-8937
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Change Style Indicator Assessment certification training and implementation</td>
<td>1.00</td>
<td>EA</td>
<td>1240.00</td>
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### Purchase Order

- **Supplier:** 0000004265
  - Dallas Regional Chamber
  - Blueprint for
  - Prosperity/Dallas
  - Momentum Inc
  - 500 North Akard St Ste 2600
  - Dallas TX 75201
  - United States

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- **Attention:** System & External Relations

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

#### Tax Exempt?
- Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**

- 2000.00

**Total PO Amount**

- 2000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000004302  
Jackson Walker LLP  
777 Main St Ste 2100  
Fort Worth TX 76102  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
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**Schedule Total**  
3335.00

**Total PO Amount**  
3335.00
**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursing Dayo Adesuyi for his WI DSPS License renewal fee</td>
<td>0000010651</td>
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**Schedule Total**  82.00

**Total PO Amount**  82.00
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011806
Scarsella, Emily Elizabeth
7108 Desert Willow Dr
Denton TX 76208-7653
United States

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**Attention:** Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**
833.60

**Total PO Amount**
833.60
## Purchase Order

**Supplier:** 0000005586
**Gray, Jane Davis**
613 Seabourne Dr
Fort Worth TX 76179-2647
United States

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**Attention:** Human Resources

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimburse Jane Gray for THEHRA registration for January 2017 Conference</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 250.00

**Total PO Amount:** 250.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States

**Ship To:**  
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---

**Attention:** Chancellor's Office  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>2</td>
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<td><strong>1198.14</strong></td>
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## Supplier
0000012126
Jackson, Lee F
6011 Desco Dr
Dallas TX 75225-1902
United States

## Purchase Order

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 | Tower Club Dues | 1.00 | EA | 228.13 | 228.13 | 02/08/2018

**Schedule Total**

228.13

2 | Business Meals | 1.00 | EA | 53.10 | 53.10 | 02/08/2018

**Schedule Total**

53.10

**Total PO Amount**

281.23

---

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
6706.16

**Total PO Amount**
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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000072878 Gerstle Minissale & Snelson LLP  
4849 Greenville Ave Ste 1500 Dallas TX 75206 United States  

Ship To:  
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Attention: Gen Counsel  
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  

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21655.00

Total PO Amount  
21655.00

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Authorized Signature
**Purchase Order**

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# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Dallas Citizens Council  
|          | 901 Main  
|          | Ste 6212  
|          | Dallas TX 75202-3753  
|          | United States |

| Address | Bill To: UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States |

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| Schedule Total | 11000.00 |
| Total PO Amount | 11000.00 |

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Authorized Signature
**Purchase Order**

**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073658
Parker Highlander PLLC
1120 S Capital of Texas
Hwy Bldg 1 Ste 200
Austin TX 78746
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Item/Description**
**Tax Exempt ID:**
**Mfg ID**

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**Schedule Total**

| Schedule Total | 280.00 |

**Total PO Amount**

| Total PO Amount | 280.00 |

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
943.75

**Total PO Amount**  
943.75
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

Ship To: 
Attention: Gen Counsel

Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Supplier:**
0000004302
Jackson Walker LLP
777 Main St Ste 2100
Fort Worth TX 76102
United States

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**Schedule Total**

580.00

**Total PO Amount**

580.00

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**Purchase Order**

**Supplier:** 0000016713 Association of Governing Boards  
1133 20th Street NW Ste 300  
Washington DC 20036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Board of Regents-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10500.00
**Purchase Order**

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**Schedule Total**  
12.65

**Total PO Amount**  
12.65
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**BUYER:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**SHIP TO:**
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**ATTENTION:** Gen Counsel
**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Gen Counsel

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000056453

Norton Rose Fulbright US LLP

1301 McKinney St Ste 5100

1301 McKinney Ste 4060

Houston TX 77010-3095

United States

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Authorized Signature

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### Purchase Order

**Supplier:** 0000013517  
**Thomas Horstemeyer LLP**  
**3200 Windy Hill Road SE**  
**Suite 1600E**  
**Atlanta GA 30339**  
**United States**

**Ship To:**  
**Roys, Jill Kathryn**  
**940/369-5500**  
**Jill.Roys@untsystem.edu**

**Attention:** Gen Counsel

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
**250.00**
### Purchase Order

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**DUPLICATE**

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**Buyer**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
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Send Invoices to: invoices@untsystem.edu  
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United States

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**Schedule Total**  
2630.00

**Total PO Amount**  
2630.00
**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chancellor's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

<table>
<thead>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication Information**

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<td>0000067872 Finney, Gary Don</td>
<td>525 Rivercove Dr Garland TX 75044-4923 United States</td>
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**Ship To:**

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**Attention:** Human Resources

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

- Yes

**Line No.**

- 1

**Item/Description**

- Reimburse Gary Finney for registration for TABPHE 45th Annual State Conference

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**Schedule Total**

- 245.00

**Total PO Amount**

- 245.00
**Purchase Order**

**Supplier:** 0000070141  
Foley & Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 2340.00

Total PO Amount 2340.00
## Purchase Order

**Supplier:** 0000014319 Whitney Smith Company Inc  
301 Commerce St Ste 1950  
Fort Worth TX 76102  
United States

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**Attention:** Human Resources

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Denton TX 76205  
United States

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**Schedule Total** 14000.00

**Total PO Amount** 14000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount 3295.00
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Schedule Total 620.00

Total PO Amount 620.00
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**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn

**Phone/ Email** 940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 10657.50

**Total PO Amount** 10657.50

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Authorized Signature
**Purchase Order**

| **Supplier:** | TX Assn of College University Auditors UT Austin Office of Internal Audits 1616 Guadalupe St Ste 2.302 Austin TX 78701 United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Internal Audit |
| **Bill To:** | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Supplier:** 0000004302  
Jackson Walker LLP  
777 Main St Ste 2100  
Fort Worth TX 76102  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
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**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
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**PO Price**  
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**Due Date**

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**Schedule Total**  
4149.20

**Total PO Amount**  
4149.20

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Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Dynamic Content**

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Bill To:**
UNT System Business Service Center
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**Schedule Total**

9096.00

**Total PO Amount**

9096.00

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Authorized Signature
**Authorized Signature**

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**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

Ship To:  
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Attention: Gen Counsel

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
945.00

Total PO Amount  
945.00

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Clerk Supreme Court of Texas  
|----------|------------------------------  
|          | Membership Dept/State Bar of Texas  
|          | PO Box 12487  
|          | Austin TX 78711  
|          | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Gen Counsel

| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States

| Supplier: | 0000013950  
|-----------|----------------  
| Clerk Supreme Court of Texas  
| Membership Dept/State Bar of Texas  
| PO Box 12487  
| Austin TX 78711  
| United States

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<td>03/14/2018</td>
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**Schedule Total**  
2735.00

**Total PO Amount**  
2735.00

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**Authorized Signature**
UNIV. OF NORTH TEXAS SYSTEM
UNT System Business Service Center
Denton TX 76205
United States

AUTHORIZED SIGNATURE

PURCHASE ORDER

UNIV. OF NORTH TEXAS SYSTEM
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE

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<tr>
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Attention: Chancellor's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000004265
Dallas Regional Chamber Blueprint for Prosperity/Dallas Momentum Inc
500 North Akard St Ste 2600
Dallas TX 75201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
### Purchase Order

**Purchase Order**

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<td></td>
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**Ship To**

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Gen Counsel

**Bill To:**

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**Schedule Total**

| Schedule Total | 4970.00 |

**Total PO Amount**

| Total PO Amount | 4970.00 |
## Purchase Order

**Supplier:** 0000004265
Dallas Regional Chamber
Blueprint for Prosperity/Dallas Momentum Inc
500 North Akard St Ste 2600
Dallas TX 75201
United States

**Ship To:**
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**Attention:** System & External Relations

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
8000.00

**Total PO Amount**
8000.00
## Purchase Order

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4095.00

**Total PO Amount**  
4095.00

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**Authorized Signature**
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### Supplier Information

**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

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**Total PO Amount**

1115.00
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Schedule Total 7925.00

Total PO Amount 7925.00
# Purchase Order

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1913.25

**Total PO Amount** 1913.25

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**Authorized Signature**
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### Supplier
- **Supplier:** 0000023371 Chalker Flores LLP
- **Address:** Ste 400, 14951 North Dallas Parkway, Dallas TX 75254, United States

### Ship To
- **Ship To:**

### Attention
- **Attention:** Gen Counsel

### Bill To
- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total** 3050.00

**Total PO Amount** 3050.00
## Purchase Order

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**Schedule Total** 11690.00

**Total PO Amount** 11690.00
**Suppliers:** 0000019751  
North Dallas Chamber of Commerce  
10707 Preston Road  
Dallas TX 75230  
United States

**Ship To:**  
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**Attention:** System & External Relations  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Purchase Order**

**Supplier:** 0000011388  
Bressler, Jennifer Susane  
3402 Woodside Dr  
Arlington TX 76016-2363  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sys Facilities/VC  
Facilities

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 255.92
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total: 2875.00

Total PO Amount: 2875.00

Supplier: 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

Supplier Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

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Attention: Human Resources

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000070141  
Foley & Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total**  
7192.50

**Total PO Amount**  
7192.50

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Date:** 03-29-2018  
**Revision:**

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**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
975.00

**Total PO Amount**  
975.00

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### Purchase Order

**Supplier:** 000009057  
Scheef & Stone LLP  
2600 Network Blvd Ste 400  
Frisco TX 75034  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000064556  
**Supplier Address:** Mayor's Intern Fellows Fund  
**Supplier City:** The Dallas Foundation  
**Supplier Zip:** 3963 Maple Ave Ste 390  
**Supplier Country:** Dallas TX 75219  
**Supplier Phone:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** System & External Relations  
**Bill To:** UNT System Business Service Center  
**Bill To Address:** Send Invoices to: invoices@untsystem.edu  
**Bill To City:** 1112 Dallas Dr., Ste. 4200  
**Bill To Zip:** Denton TX 76205  
**Bill To Country:** United States

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<td>2000.00</td>
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**Schedule Total**  
**2000.00**

**Total PO Amount**  
**2000.00**
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Authorized Signature
Purchase Order

**Supplier:** 0000073878
Stephens, Bradley Clark
5424 Gibson Dr
The Colony TX 75056
United States

**Ship To:**
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<td>Reimburse dues and training cost PMP training</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>544.00</td>
<td>544.00</td>
<td>04/04/2018</td>
<td>Standard</td>
<td>544.00</td>
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**Attention:** System Admin
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Kane Russell Coleman &amp; Logan PC</td>
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<tr>
<td>901 Main St Ste 5200</td>
<td></td>
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<tr>
<td>Dallas TX 75202</td>
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**Schedule Total**  
2312.70

**Total PO Amount**  
2312.70

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**Supplier:** 0000075033  
Perry&Leveridge  
6370 Lyndon B Johnson  
Fwy Ste 273  
Dallas TX 75240  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
600.00
University of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>1301 McKinney Ste 4060</td>
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<tr>
<td>Houston TX 77010-3095</td>
<td></td>
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<tr>
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</table>

| Buyer: Roys, Jill Kathryn |
| Phone/ Email: 940/369-5500 |
| Jill.Roys@untsystem.edu |

| Ship To: |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

Attention: Gen Counsel

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 12424.50

Total PO Amount 12424.50
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004272  
Fort Worth Chamber of Commerce  
777 Taylor St Ste 900  
Fort Worth TX 76102-4997  
United States

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**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
957.00

**Total PO Amount**  
957.00

---

Authorized Signature
### Purchase Order

#### Authorized Signature

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000004524  
North Texas Commission  
8445 Freeport Pkwy Ste 640  
Irving TX 75063  
United States  

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---

**Attention:** Chancellor's Office  

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
9000.00  

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**Total PO Amount**  
9000.00  

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**Payment Terms**  
30 days  

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**Freight Terms**  
Dest, prepay & add  

---

**Ship Via**  
GROUND  

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**Currency**  

---

**DUPLICATE**  
SY769-0000008248  
04-11-2018  

---

**Dispatch Via Print**  

---

**Authorized Signature**  

---
## Purchase Order

**Purchase Order #:** SY769-0000008253  
**Date:** 04-16-2018

### Payment Terms
- **30 days**  
- **Dest, prepay & add**  
- **Ship Via:** GROUND

### Freight Terms
- **Freight Terms:**

### Buyer Information
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500  
  Ashley.Barraza@untsystem.edu

### Ship To Information
- **This is not a valid Purchase Order.**  
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### Attention:
- **Sys Fac Construction-Gen**

### Bill To:
- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Supplier Information
- **Supplier:** 0000068051  
  Murphy, Tamera Jo
- **Address:** 1511 Matson Dr, Marion VA 24354-3620  
  United States

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Reimbursement for personal payment of drinks for L&amp;L</td>
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**Schedule Total**  

4.25

| 2 - 1    | Drinks & Ice for April Lunch & Learn |        | 1.00     | EA  | 9.36     | 9.36         | 04/13/2018 |

**Schedule Total**  

9.36

| 3 - 1    | Lunch for Don Lynch for April Lunch & Learn |        | 1.00     | EA  | 9.89     | 9.89         | 04/13/2018 |

**Schedule Total**  

9.89

**Total PO Amount**  

23.50
**Purchase Order**

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

**Ship To:**
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**Attention:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>542.50</td>
<td>542.50</td>
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<td>04/17/2018</td>
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**Schedule Total**
542.50

**Total PO Amount**
542.50
### Purchase Order

**Supplier:** 0000003900  
Workers Assistance Program Inc  
2525 Wallingwood Drive  
Bldg 5  
Austin TX 78746-6900  
United States

**Ship To:**  
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**Attention:** Human Resources

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
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<td>1</td>
<td>Reimburse Sarah Jenkins for training supplies purchased from International Foundation of Employee Benefits Plans</td>
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Schedule Total: 715.50

Total PO Amount: 715.50
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
292.50

**Total PO Amount**  
292.50

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**Purchase Order**

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**Schedule Total**  
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Schedule Total

Total PO Amount

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# Purchase Order

**Authorized Signature**

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Supplier: 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

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Attention: Gen Counsel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Attention:** Gen Counsel  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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United States

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**Schedule Total**  
2977.50

**Total PO Amount**  
2977.50
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015609  
Ross W Stoddard III  
5215 N O’Connor Blvd Ste 1820  
Williams Square in Las Colinas  
Irving TX 75039  
United States

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Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | 1 | Professional Services | | | | 1.00 | EA | 1270.00 | 1270.00 | 05/01/2018 |

**Schedule Total**  
1270.00

**Total PO Amount**  
1270.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059951
Earth Day Texas Inc
4311 Oak Lawn Ave Ste 325
Dallas TX 75219
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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<td></td>
<td>1155 Union Circle #310560</td>
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<td>Denton TX 76203</td>
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<td></td>
<td>United States</td>
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Attention: Chancellor's Office

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**Authorization**

**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier**

<table>
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<tr>
<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>Gdowski, Andrew Scott</td>
<td>1300 Fordham Blvd Apt 438 Chapel Hill NC 27514-6047 United States</td>
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**Ship To**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To**

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**Replenishment Option:** Standard

**Due Date:** 05/04/2018

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**Schedule Total: 1000.00**

**Total PO Amount: 1000.00**
**Purchase Order**

**Authorized Signature**

**UPDAPICATE**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000015401 National Assn Minority Contractors Inc
910 17th St NW Ste 413
Washington DC 20006-2615
United States

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**Bill To:** UNT System Business Service Center
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United States

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**Schedule Total** 7500.00

**Total PO Amount** 7500.00
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**Purchase Order**

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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Denton TX 76205  
United States

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Schedule Total  
865.00

Total PO Amount  
865.00
**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3094.65

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Authorized Signature
# Purchase Order

**Supplier:** 0000057189 Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

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Denton TX 76205
United States

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**Schedule Total** 6643.00

**Total PO Amount** 6643.00
**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

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United States

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**Schedule Total**  
192.50

**Total PO Amount**  
192.50
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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Barraza, Ashley</td>
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Supplier: 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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Attention: Business Services-Gen
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 27869.26

Total PO Amount 27869.26
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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000068051  
**Murphy, Tamera Jo**  
**1511 Matson Dr**  
**Marion VA 24354-3620**  
**United States**

**Ship To:** 
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**Attention:** Sys Fac Construction-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<tr>
<td>2</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

220.00

**Total PO Amount**

220.00
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**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
190.00

**Total PO Amount**  
190.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

1102.50

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**UNT of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States
**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000067226
Gray Miller Persh LLP
1200 New Hampshire Ave NW
Washington DC 20036
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 78.00

**Total PO Amount** 78.00
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

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**Attention:** Gen Counsel

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Legal services | | 1.00 | EA | 5804.20 | 5804.20 | 05/30/2018

**Schedule Total** | **5804.20**

**Total PO Amount** | **5804.20**

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
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Yes | Replenishment Option: **Standard**

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
3500.00

**Total PO Amount**
3500.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

760.00

**Total PO Amount**

760.00

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**Supplier:** 0000012916
Platinum Parking
719 Olive St
Dallas TX 75201
United States

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**Attention:** Chancellor's Office

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**DUPLEX**

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**Supplier:** 0000015940  
Miller, Natalie  
3001 Colonial Pkwy #2105  
Cedar Park TX 78613  
United States

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**Attention:** System Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

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**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

18975.60

**Total PO Amount**

18975.60

Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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**Supplier:** 0000068051  
Murphy,Tamera Jo  
1511 Matson Dr  
Marion VA 24354-3620  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
21.02

**Total PO Amount**  
21.02

Authorized Signature
**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Schedule Total**  
9581.25

**Total PO Amount**  
9581.25

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010058
Thomson, Jaime L
1528 Carrigan Ln
Denton TX 76207-7775
United States

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**Attention:** Sys Fac Construction-Gen

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Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Reimburse Jaime Thomson for performance payment of items | | 1.00 | EA | 55.20 | 55.20 | 06/22/2018

**Schedule Total** | **55.20**

**Total PO Amount** | **55.20**

---

Authorized Signature
## Purchase Order

**Supplier:** 0000073658 Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
282.50

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

- **Purchase Order**
  - SY769-0000008354
  - Date: 07-03-2018
  - Revision

- **Payment Terms**
  - 30 days

- **Freight Terms**
  - Dest, prepay & add

- **Ship Via**
  - GROUND

- **Buyer**
  - Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

- **Supplier:** 0000057189
  - Saliwanchik Lloyd & Eisenchenk
  - PO Box 142950
  - Gainesville FL 32614
  - United States

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- **Attention:** Gen Counsel

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option
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**1** | **1** | **Legal Services** | | | 1.00 | EA | 120.00 | 120.00 | 07/03/2018 | Standard

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# Purchase Order

## Supplier:
0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

## Ship To:
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## Attention:
Gen Counsel

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Line-Sch

## Tax Exempt ID:
Mfg ID

## Item/Description

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## Schedule Total

5705.00

## Total PO Amount

5705.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

**Total PO Amount**

4357.50

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**Authorized Signature**
**Purchase Order**

---

**Purchase Order**
SY789-0000008357
07-05-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000009059
Ogletree, Deaking, Nash, Smoak & Stewart
Admin Office Patewood Bldg IV
50 International Dr Ste 200
Greenville SC 29615
United States

**Ship To:**
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**Attention:** Internal Audit
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
369.00

Total PO Amount
369.00

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Authorized Signature
**Purchase Order**

| SUPPLIER | 0000010121 Meyers, Selena  
52 El Camino Real  
Wimberley TX 78676  
United States |
|---|---|

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**Attention:** Finance & Admin-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
83.57

**Total PO Amount**  
83.57

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Phone/ Email</td>
<td>940/369-5500</td>
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**Supplier:** 0000066938  
Cuevas, Michael Salazar  
1812 Old Oak Dr  
Arlington TX 76012-5627  
United States

**Ship To:**  
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**Attention:** Human Resources

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Michael Cuevas for SPHR Application fee and test</td>
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**Schedule Total**  
525.00

**Total PO Amount**  
525.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Business Meals | | 1.00 | EA | 217.65 | 217.65 | 07/11/2018 |

**Schedule Total**

| 217.65 |

**Total PO Amount**

| 217.65 |
**Purchase Order**

**Supplier:** 0000075204  
**Burris, Matthew Warren**  
14205 Zamora Ln  
Haslet TX 76052-4818  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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30 days | Dest, prepay & add |
| Buyer | Phone/ Email |
Roys, Jill Kathryn | 940/369-5500 |
Jill.Roys@untsystem.edu |
| Supplier: 0000090090 | Ship Via |
Ogletree, Deaking, Nash, Smoak & Stewart | GROUND |
| Admin Office Patewood Bldg IV | |
50 International Dr Ste 200 | |
Greenville SC 29615 | |
United States | |
<p>| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Mfg ID |
| 1 - 1 | Legal Services |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 3690.00 | 3690.00 | 07/11/2018 |
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<td>Refund Tamera for personal payment of ice and drinks for L &amp; L</td>
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Schedule Total: 14.48

Total PO Amount: 14.48
**Purchase Order**

**Suppliers:**
- **0000074876**
  - UNTHSC Foundation
  - 3500 Camp Bowie Blvd
  - EAD 802
  - Fort Worth TX 76107-2644
  - United States

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**Attention:** Chancellor's Office

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Thomas Horstemeyer LLP 3200 Windy Hill Road SE Suite 1600E Atlanta GA 30339 United States</td>
<td>Attention: Gen Counsel Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

285.00

**Total PO Amount**

285.00

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**Purchase Order**

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
25205.47

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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Denton TX 76205  
United States

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Schedule Total 42.32

Total PO Amount 42.32

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**Supplier:** 0000009059
Ogletree, Deaking, Nash, Smoak & Stewart
Admin Office Patewood Bldg IV
50 International Dr Ste 200
Greenville SC 29615
United States

**Ship To:**

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**Schedule Total**

**Total PO Amount**
# Purchase Order

**DENTON TX 76205**

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**Supplier:** 0000002809  
Natl Assn College Univ Attorneys  
1 Dupont Cir NW Ste 620  
Washington DC 20036  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4185.00

**Total PO Amount**  
4185.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000004302

Jackson Walker LLP

901 Main St Ste 6000

Dallas TX 75202 3797

United States

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**Bill To:**

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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130.00
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**Supplier:** 0000073658
Parker Highlander PLLC
1120 S Capital of Texas Hwy Bldg 1 Ste 200
Austin TX 78746
United States

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United States

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**Schedule Total**
387.50

**Total PO Amount**
387.50

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**Authorized Signature**
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Schedule Total: 2580.40

Total PO Amount: 2580.40
**Purchase Order**

**Supplier:** 0000016805  
McCullough&Associates  
4100 Spring Valley Rd Ste 750  
Dallas TX 75244  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
1985.00

**Total PO Amount**  
1985.00

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**Supplier:** 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

**Ship To:**

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**Schedule Total** 400.00

**Total PO Amount** 400.00

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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Total PO Amount 940.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3385.00

**Total PO Amount**  
3385.00
**Purchase Order**

| Supplier: 0000005277 First Southwest Asset Management LLC 325 N Saint Paul St Ste 800 Dallas TX 75201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Finance & Admin-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 4500.00
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**Change Order - Reprint**

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**Supplier:**
0000067369 American National Standards Institute 25 W 43rd St 4th Floor New York NY 10036 United States

**Ship To:**
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**Attention:** Rich Anderson  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>FY22: Computer Software Maintenance: License for ISO Standards 27001 and 27002</td>
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<td>Standard</td>
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| Schedule Total | 3350.00 |
| Schedule Total | 3350.00 |
| Schedule Total | 3350.00 |

| Total PO Amount | 10050.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019035  
Vertiv Corporation  
1050 Dearborn Dr  
Columbus OH 43085  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael O’Rourke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Year 4 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384</td>
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<td>Year 5 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384</td>
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**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019035
Vertiv Corporation
1050 Dearborn Dr
Columbus OH 43085
United States

**Ship To:**
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**Attention:** Michael O'Rourke
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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**Total PO Amount**: 107800.84

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**Authorized Signature**

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### Purchase Order

**Untiv. of North Texas System**

*UNT System Business Service Center*

**Address:**

Denton TX 76205

United States

---

**CHANGE ORDER - REPRINT**

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<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>SY769-SY00000013</td>
<td>05-26-2023</td>
<td>1 - 2024-01-25</td>
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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Supplier**: 0000049768
  - Oracle America Inc
  - 500 Oracle Parkway
  - Redwood Shores CA 94065
  - United States

**Ship To**

- **This is not a valid Purchase Order.**
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---

**Attention:** Sandra Hollar

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Excise Registration Code:** 2023-1307

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Service Form Request - Oracle FY23 True-Up |       | 1.00     | EA  | 179196.68 | 179196.68    | 05/26/2023   |

**Schedule Total:**

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**Total PO Amount:**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007195
Equifax
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>Annual I-9</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Professional Services - Wilson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>06/13/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

**Ship To:**  
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---

**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNCHANGED ORDER - REPRINT

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<thead>
<tr>
<th>Purchase Order</th>
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<td>1 - 2024-01-25</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order.
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Attention: Jonathan Brands/Jaime Thomson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
| | | 1 | 1 MNW83LL/A | | 1.00 | EA | 2363.09 | 2363.09 | 07/07/2023 |
| | | 1 | 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools | | | | |

Schedule Total 2363.09

| | | 2 | 1 S7844LL/A | | 1.00 | EA | 358.16 | 358.16 | 06/15/2023 |
| | | 1 | AppleCare+ - extended service agreement - 3 years - carry-in | | | | |

Schedule Total 358.16

Total PO Amount 2721.25

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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#### Supplier
0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

#### Ship To
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#### Attention
Karissa Johnmeyer

#### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 – 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
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<td>97275.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Authorized Signature**

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<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>100 Ezell Dr Ste 102</td>
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<td>Desoto TX 75115-2329</td>
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<td>EMR Maintenance - Shortfall FY23</td>
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**Schedule Total**

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**Total PO Amount**

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**AUTHORIZED SIGNATURE**
**Authorized Signature**
# Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>DUPLICATE</th>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Suzy flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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**Schedule Total**  
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**Total PO Amount**  
25000.00

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<td>1.00</td>
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<td>07/06/2023</td>
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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000057338 SmithGroup Inc  
  5910 North Central Expwy  
  #1765  
  Dallas TX 75206  
  United States

## Bill To Information
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Excise Registration Code
- **Excise Registration Code:** 2023-1493

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**Schedule Total**  
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**Total PO Amount**  
19750.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Authorized Signature**

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<th>Supplier</th>
<th>Alliance Geotechnical Group Inc</th>
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**Ship To:**

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**Attention:** Hannah Aikin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<tr>
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<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000027844

**Alliance Geotechnical Group Inc**

**3228 Halifax St**

**Dallas TX 75247**

**United States**

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**Schedule Total** | 82582.50

**Total PO Amount** | 82582.50
**Purchase Order**

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**Supplier:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

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Schedule Total  

| 4300.00 |

Total PO Amount  

| 4300.00 |

Authorized Signature
**Purchase Order**

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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Service Form Request  
- Cloud Ingenuity  
- Palo Alto | | 1.00 | EA | 1347.21 | 1347.21 | 07/07/2023 |

**Schedule Total**  
1347.21

**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

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**Attention:** Hannah Akin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0612

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**Total PO Amount:** 7018333.74

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

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**Attention:** Guadalupe Montoya
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

265000.00

**Total PO Amount**

265000.00

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**Authorized Signature**
# Purchase Order

**Authorization Signature**

**Purchase Order**

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>Supplier: 000024367</th>
<th>Johnson Controls Inc.</th>
<th>3021 West Bend Drive</th>
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**Total PO Amount**  
80222.05

Authorized Signature
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### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000037749
ALEGRO ENGINEERING
5822 Cromo Dr Ste 105
El Paso TX 79912-5555
United States

**Ship To:**
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**Attention:** Janna Morgan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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**Schedule Total**
15500.00

**Total PO Amount**
1044474.00

Authorized Signature
### Purchase Order

**Supplier:** 0000015095  
Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Total PO Amount**  
74369.00
## Purchase Order

**Suppliers:** 0000074657

**AVI-SPL LLC**

**6301 Benjamin Rd Ste 101**

**Tampa FL 33634-5115**

**United States**

### Tax Exempt?

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**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**

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Denton TX 76205

United States

**Total PO Amount**

| 25285.66 |
### Purchase Order

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**Supplier:** 0000016743
- Motio Inc
- 7161 Bishop Rd Ste 200
- Plano TX 75024
- United States

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- UNT System Business Service Center
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- Denton TX 76205
- United States

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**Schedule Total**
- 1813.60

**Total PO Amount**
- 1813.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

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United States

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Schedule Total  
Total PO Amount  

**Total PO Amount** 35000.00

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**Authorized Signature**
**Authorized Signature**

### Purchase Order

- **Authorized Signature:**
- **Purchase Order Date:** 07/14/2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu
- **Supplier:** 0000060614 R L Townsend & Associates Inc
  3941 Legacy Dr Ste 204-218A Plano TX 75023-8334 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Chad Joyce
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205 United States

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**Schedule Total** 80500.00

**Total PO Amount** 80500.00
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

**Ship To:**  
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**Attention:** Jonathan Brands/Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Line-Sch**  
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**Quantity**  
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**Schedule Total** 358.16

**Total PO Amount** 2721.25

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Authorized Signature
# Purchase Order

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0418

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**Schedule Total:**  
1957853.39

22296.00

338389.41

**Total PO Amount:** 2318538.80
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

### SUPPLIER:

0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

---

### SHIP TO:

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### ATTENTION:

Leah Cook

---

### BILL TO:

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Denton TX 76205
United States

---

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
3488.80

**Authorized Signature**
### Purchase Order

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4000.00

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNIVERSITY OF NORTH TEXAS SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

**SUPPLIER:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

**SHIP TO:**
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**ATTENTION:** Leah Cook
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

**SUPPLIER:** Frontier Communications Corporation
**ATTENTION:** Leah Cook
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

<table>
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**Total PO Amount**

1700.00

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Superior - Coliseum Ramp Cable Clean Up Line 2</td>
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**Total PO Amount**  

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Authorized Signature
**Untiv. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

---

**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

**Ship To:**
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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<td>Hyland Replication Agent Year 1</td>
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<td>Hyland Replication Agent Year 2</td>
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<td>0.00</td>
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Schedule Total 0.00

**Total PO Amount** 1050.00

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**Authorized Signature**
Purchase Order

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Schedule Total: 400.00

Total PO Amount: 400.00

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
880.00

| 2 - 1   | Superior - Apogee Replay Booth Line 2 |        | 1.00     | EA  | 50.00    | 50.00        | 07/14/2023    |

**Schedule Total**  
50.00

**Total PO Amount**  
930.00
**Purchase Order**

**Supply:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

1650.00

100.00

**Total PO Amount**

6175.94
**Purchase Order**

**To:** UNT System Business Service Center

**From:** Burns & McDonnell Engineering Company

**Supplier:** 0000004166

**Supplier Address:**
9400 Ward Parkway
Kansas City MO 64114
United States

**Excise Registration Code:** 2023-0858

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**Schedule Total** 34796.00

**Schedule Total** 12680.00

**Total PO Amount** 47476.00

**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**DUPLECTE**
- **Purchase Order:** SY769-SY00000081
- **Date:** 07-16-2023
- **Revision:**

**Dispatch Via Print**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Supplier:** 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Dallas STEM - Professional Service Agreement - Programming SVC - REPLACE 12850 | | 1.00 | EA | 15050.00 | 15050.00 | 07/16/2023 |

**Schedule Total** | **15050.00**

2 | Programming Reimbursable Expenses | | 1.00 | EA | 12000.00 | 12000.00 | 07/16/2023 |

**Schedule Total** | **12000.00**

3 | Amendment #1 - Basic Design Services | | 1.00 | EA | 2751499.00 | 2751499.00 | 07/16/2023 |

**Schedule Total** | **2751499.00**

4 | Amendment #1 - Additional Services | | 1.00 | EA | 4059227.00 | 4059227.00 | 07/16/2023 |

**Schedule Total** | **4059227.00**

5 | Amendment #1 - Reimbursable Expenses | | 1.00 | EA | 85728.00 | 85728.00 | 07/16/2023 |

**Schedule Total** | **85728.00**

**Total PO Amount** | **6923504.00**

---

**Authorized Signature**
# Purchase Order

## Supplier Information

- **Supplier:** 0000024844
  - Gravity Consulting Inc
  - 15408 Kishwaukee Valley Rd
  - Woodstock IL 60098-9644
  - United States

## Details

- **Purchase Order Date:** SY769-SY00000082
- **Revision:** 07-16-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
- **Currency:** Ashley.Barraza@untsystem.edu

## Ship To

- **Address:**
  - This is not a valid Purchase Order.
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## Attention

- **Attention:** Meredith Butler
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Line Items

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## Schedule Total

- **Total PO Amount:** 14500.00

## Notes

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
## Purchase Order

### DUPLICATE

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### Buyer

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier:

**0000025564**

Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

### Ship To:

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### Attention:

Kendra Brown

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

No

### Tax Exempt ID:

0000025564

### Replenishment Option:

Standard

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### Schedule Total

35000.00

### Total PO Amount

35000.00

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**Excise Registration Code:** 2023-1027

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**Schedule Total**  
4941.00

**Total PO Amount**  
4941.00

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**Authorized Signature**
| Supplier: | Compsych Corporation |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Karissa Johnmeyer |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<th>Line- Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Invoice 23071518: FMLA Leave Administration services Leave management services (Federal FMLA, USERRA, state family leave tracking and management, including FMLASource.com)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32909.64</td>
<td>32909.64</td>
<td>07/18/2023</td>
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Schedule Total | $32909.64

Total PO Amount | $32909.64
**Purchase Order**

**Supplier:** 0000007195 Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

7623.45

**Total PO Amount**  

7623.45
**Purchase Order**

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<td>92500.00</td>
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<td>PAN-DEMISTO-HOSTING-ENT</td>
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<td>0.01</td>
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<td>1.00</td>
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<td>18500.00</td>
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<td>PAN-CONSULT-XSOAR-ENT-QS</td>
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## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
SY789-SY00000090  
07-25-2023  
Revision

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Service Form Request  
- McChrystal  
Microsoft Viva  
Implementation |        | 1.00     | EA  | 95000.00 | 95000.00    | 07/25/2023|

**Schedule Total**  
95000.00

**Total PO Amount**  
95000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)</td>
<td>0000016424</td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/26/2023</td>
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**Schedule Total**  
9260.00

| 2 - 1 | Additional attendees for Private OKR Coach Certification | | 5.00 | EA | 599.00 | 2995.00 | 07/26/2023 |

**Schedule Total**  
2995.00

| 3 - 1 | Supplemental T&E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred) | | 1.00 | EA | 3000.00 | 3000.00 | 07/26/2023 |

**Schedule Total**  
3000.00

**Total PO Amount**  
15255.00
Authorized Signature

---

**Purchase Order**

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2022-2224

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<td>1901 Main St. Elevator Repair -</td>
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<td>170000.00</td>
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<td></td>
<td>Guide Rail Replacement</td>
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**Total PO Amount** 173500.01

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000038086  
SafeSend  
777 E Eisenhower Pkwy Ste 950  
Ann Arbor MI 48108-3291  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>License Fees for Controller team</td>
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<td>31.00</td>
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<td>140.00</td>
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Schedule Total  
4340.00

Total PO Amount  
4340.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Currency**  

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Università of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Corporate Building Services Shortfall of FY23</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>23790.00</td>
<td>23790.00</td>
<td>08/09/2023</td>
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**Schedule Total**  
23790.00

**Total PO Amount**  
23790.00
## Purchase Order

### Supplier: 0000037611
Info-Tech Research Group Inc
3960 Howard Hughes Pkwy Ste 500
Las Vegas NV 89169
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Michelle McCauley

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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### Schedule Total
7400.00

### Total PO Amount
7400.00

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Authorized Signature
### Purchase Order

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley, Barraza@untsystem.edu

**Supplier:** 0000018746
Fitch Ratings Inc
33 Whitehall St
New York NY 10004
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Fitch Ratings FY23</td>
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**Total PO Amount**
6000.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
### Purchase Order

**Authorization:**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms:**

- 30 days

**Freight Terms:**

- Dest, prepay & add  
- GROUND

**Buyer:**

- Barraza, Ashley  
- Phone/Email:  
  - 940/369-5500  
  - Ashley.Barraza@untsystem.edu

**Supplier:**

- 0000036084  
- Callum East Design  
- 1571 Eden Rdg  
- Celina TX 75009-2029  
- United States

**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

- Kendall Hohmnann

**Bill To:**

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

**Supplier:**

- 0000036084  
- Callum East Design  
- 1571 Eden Rdg  
- Celina TX 75009-2029  
- United States

**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

- Kendall Hohmnann

**Bill To:**

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900  
1.00  
EA  
1320.00  
1320.00  
08/16/2023

**Schedule Total**

- 1320.00

2 - 1  
Change in Tip Rail Design - 1/4" round bar, magnetic mounting less amount paid towards tip rails on initial invoice  
1.00  
EA  
1568.00  
1568.00  
08/16/2023

**Schedule Total**

- 1568.00

**Total PO Amount**

- 2888.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

###Supplier: 0000041160
Smith Seckman Reid Inc
PO Box 440083
Nashville TN 37244-0083
United States

###Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

###Attention: Hannah Aikin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

###CHANGE ORDER - REPRINT

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<th>Phone/ Email</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total** 57000.00

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**Schedule Total** 0.01

**Total PO Amount** 57000.01

Authorized Signature
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<td>0000002516 FORVIS LLP</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jessica Rosas</td>
<td>UNT System Business Service Center</td>
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Schedule Total: 126000.00

Total PO Amount: 126000.00
**Purchase Order**

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<td>Nihilent Phase 2 - Reports</td>
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<td>1.00</td>
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<td>74480.00</td>
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**Schedule Total**

|          | 74480.00  |

**Total PO Amount**

|          | 74480.00  |
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002198
Wolfram Research Inc
100 Trade Center Drive
Champaign IL 61820-7237
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Form Request - Wolfram Mathematica</td>
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<td>35174.07</td>
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**Schedule Total**

| Schedule Total | 35174.07 |

| Total PO Amount | 35174.07 |
# Purchase Order

**Denton TX 76205**
**United States**

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000016801
Netsync Network Solutions
2500 W Loop South Ste 410
Houston TX 77027
United States

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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

33644.80

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**Schedule Total**

6500.00

**Total PO Amount**

40144.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Service Form Request  
- CollegeSource Renewal |        | 1.00     | EA  | 96566.00 | 96566.00     | 09/01/2023 |

**Schedule Total**  
96566.00

**Total PO Amount**  
96566.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000057208 LinkedIn Corporation  
2029 Stierlin Court  
Mountain View CA 94043-4684  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LinkedIn Renewal</td>
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<td>Standard</td>
<td>169785.00</td>
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**Schedule Total**  
169785.00

**Total PO Amount**  
169785.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000064463 | Global Asset  
| Ship To: |  
| Supplier Address | Global Asset  
| 1815 Monetary Ln Ste 100  
| Carrollton TX 75006  
| United States  
| Attention: | Sandra Hollar  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| Tax Exempt: |  
| Tax Exempt ID: |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request-Global Asset -Service Express | | 1.00 | EA | 33151.20 | 33151.20 | 09/01/2023 |

**Schedule Total**  
33151.20

**Total PO Amount**  
33151.20

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Authorized Signature
**Purchase Order**

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<td>Barraza,Ashley</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025131
Internet2
PO Box 7855
Ann Arbor MI 48107
United States

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<td>1 - 1</td>
<td>Service Form Request-Internet2</td>
<td>1.00</td>
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<td>30166.00</td>
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**Schedule Total**

30166.00

**Total PO Amount**

30166.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003176  
SAS INSTITUTE INC  
100 SAS Campus Drive  
Cary NC 27513  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
88448.50

**Total PO Amount**  
88448.50

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025933
PaymentWorks Inc
51 Sawyer Rd Ste 310
Waltham MA 02453-3461
United States

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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PaymentWorks FY24 Renewal</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00
## Purchase Order

### University of North Texas System

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supply: 0000006765**  
Mathworks Inc  
3 Apple Hill Drive  
Natick MA 01760-2098  
United States

### Ship To:

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 82995.26

**Total PO Amount:** 82995.26

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**Authorized Signature**
## Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Attention: Sandra Hollar

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000029805 IDM Computer Solutions, Inc. 10801 N Mopac Expy Bldg 1 Ste 100 Austin TX 78759-5459 United States

### Tax Exempt? Replenishment Option: Standard

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<td>Service Form Request</td>
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### Schedule Total 1585.20

### Total PO Amount 1585.20

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Authorized Signature
**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
369.00

**Total PO Amount**  
209893.12

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Authorized Signature
**Purchase Order**

**Purchase Order**
SY769-SY00000116 08-25-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Supplier:** 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

**Ship To:**
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**Attention:** Hannah Richard  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1783

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**Schedule Total**

68145.00

| 2 - 1    | Reimbursable Expenses      |        | 1.00     | EA  | 7500.00  | 7500.00      | 08/25/2023|

**Schedule Total**

7500.00

| 3 - 1    | Pending Amendments         |        | 1.00     | EA  | 0.01     | 0.01         | 08/25/2023|

**Schedule Total**

0.01

**Total PO Amount**

75645.01

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**Authorized Signature**
Authorized Signature

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<td>PO Box</td>
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<td>Dallas TX</td>
<td>75267-6673</td>
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<tr>
<td>United States</td>
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<th>Address</th>
<th>UNT System Business Service Center</th>
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<tr>
<td>TX</td>
<td>76205</td>
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<td>United States</td>
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</table>

| Supplier: | 0000000800 |
| Supplier ID: | IBM Corporation |
| Supplier Address: | PO Box 676673 |
| Supplier City: | Dallas |
| Supplier State: | TX |
| Supplier Zip Code: | 75267 |
| Supplier Country: | United States |

| Attention: | Sandra Hollar |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City: | Denton TX 76205 |
| State: | United States |

| Purchase Order | SY769-SY00000117 |
| Date | 09-01-2023 |
| Revision | |

| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |

| Buyer | Barraza, Ashley |
| Phone/ Email | 940/369-5500 Ashley. Barraza@untsystem.edu |

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| Buyer | Barraza, Ashley |
| Phone/ Email | 940/369-5500 Ashley. Barraza@untsystem.edu |

| Supplier: | 0000000800 |
| Supplier ID: | IBM Corporation |
| Supplier Address: | PO Box 676673 |
| Supplier City: | Dallas |
| Supplier State: | TX |
| Supplier Zip Code: | 75267 |
| Supplier Country: | United States |

| Attention: | Sandra Hollar |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City: | Denton TX 76205 |
| State: | United States |

| Purchase Order | SY769-SY00000117 |
| Date | 09-01-2023 |
| Revision | |

| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |

| Buyer | Barraza, Ashley |
| Phone/ Email | 940/369-5500 Ashley. Barraza@untsystem.edu |

| Supplier: | 0000000800 |
| Supplier ID: | IBM Corporation |
| Supplier Address: | PO Box 676673 |
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| Date | 09-01-2023 |
| Revision | |

| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |

| Buyer | Barraza, Ashley |
| Phone/ Email | 940/369-5500 Ashley. Barraza@untsystem.edu |

| Supplier: | 0000000800 |
| Supplier ID: | IBM Corporation |
| Supplier Address: | PO Box 676673 |
| Supplier City: | Dallas |
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| Address: | 1112 Dallas Dr., Ste. 4200 |
| City: | Denton TX 76205 |
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| Total PO Amount | 73914.00 |
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Chris Polson | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | | | |

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**TOTAL**

**12000.00**

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000067741</th>
<th>Instructure Inc</th>
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<tr>
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<td>Bill To: UNT System Business Service Center</td>
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**Schedule Total** 2950.00

| 14 - 1   | Canvas Studio Standard Implementation |                         |        | 1.00     | EA   | 1620.00  | 1620.00     | 09/01/2023 |

**Schedule Total** 1620.00

| 15 - 1   | Canvas Impact Implementation |                         |        | 1.00     | EA   | 3900.00  | 3900.00     | 09/01/2023 |

**Schedule Total** 3900.00

**Total PO Amount** 839187.52

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Authorized Signature
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**Schedule Total**  
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**Total PO Amount**  
186894.51

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**Supplier:** 0000026626  
Micro Focus Software Inc  
1800 South Novell Place  
Provo UT 84606  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Heredia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | DFMc-DP- 482TB 1 |        | 12.00    | EA  | 3486.00  | 41832.00     | 09/01/2023|
|          | Month Evergreen  | ForeverSubscription, 4 Hour Delivery, 24/7 Support, DSE |                      |     |          |              |          |
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**Schedule Total**  
41832.00

**Total PO Amount**  
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**Purchase Order**

**Uni of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000040448
Bird,Margaret Phelan
c/o UBS Financial Services
Attn: Jan Pickle
98 San Jacinto Blvd, Ste 600
Austin TX 78701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>0000040448</td>
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<td>20833.32</td>
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Schedule Total: 20833.32

Total PO Amount: 20833.32

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
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<td>FM Systems Group LLC</td>
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<tr>
<td>2301 Sugar Bush Rd Ste 500</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Raleigh NC 27612</td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chery Benningfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

39075.35

**Total PO Amount**

39075.35
### Purchase Order

**Supplier:** 0000040449
Weber, Elizabeth Phelan
3949 Wentwood Dr
Dallas TX 75225-5319
United States

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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Authorized Signature
## Purchase Order

**Supplier:** 0000017057  
Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1863.83

**Total PO Amount**  
9420.56
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>46551.72</td>
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**Total PO Amount**  
199327.86
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

20833.32

**Total PO Amount**

20833.32
**Purchase Order**

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier | 0000040450 F A Schluter 1818-1882 Foundation |
| Attn: Louise Grubbs | 409 E Whelan St |
| Jefferson TX 75657 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kendra Brown |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
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<td>Majestic Lofts Schulter FY24</td>
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**Schedule Total** 17500.00

**Total PO Amount** 17500.00
**Supplier:** 0000038817  
Bitwarden, Inc.  
1 N Calle Cesar Chavez  
Suite 102  
Santa Barbara CA 93103  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|             | 1 - 1    | Service Form Request  
- Bitwarden Renewal |        | 1.00 | EA | 5805.00 | 5805.00 | 09/01/2023 |

**Schedule Total**  
5805.00

**Total PO Amount**  
5805.00

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
[Unt System Business Service Center]  
Denton TX 76205  
United States

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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Barraza, Ashley

### Phone/ Email

- 940/369-5500  
- Ashley. Barraza@untsystem.edu

### Supplier:

- 0000011688  
- SHI Government Solutions  
- PO Box 847434  
- Dallas TX 75284-7434  
- United States

### Ship To:

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### Attention:

- Michelle McCauley

### Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?

- Yes

### Replenishment Option:

- Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>196964.00</td>
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**Schedule Total**  
196964.00

| 2 - 1     | Axiom Strategic Financial Planning |        | 1.00 | EA  | 79810.00 | 79810.00 | 09/01/2023 |

**Schedule Total**  
79810.00

**Total PO Amount**  
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Christopher Poilon

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
111219.21

**Total PO Amount**  
111219.21

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Authorized Signature
## Purchase Order

**Company:** Univ. of North Texas System  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

### DUPLICATE

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain  
Snyder@untsystem.edu

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Notary Services for UNT HR - Benefits Team Sarah Blackwell  
1.00 EA  
11.00  
11.00  
09/05/2023

**Schedule Total**  
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2 - 1  
Notary Services for UNT HR - Benefits Team David Alley  
1.00 EA  
11.00  
11.00  
09/05/2023

**Schedule Total**  
11.00

3 - 1  
Notary Services for UNT HR - Benefits Team Rachel DeVries  
1.00 EA  
11.00  
11.00  
09/05/2023

**Schedule Total**  
11.00

4 - 1  
Notary Services for UNT HR - Benefits Team Tina Robinson  
1.00 EA  
11.00  
11.00  
09/05/2023

**Schedule Total**  
11.00

**Total PO Amount**  
44.00

---

**Authorized Signature**
**purchase order**

Authorized Signature

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| SUPPLIER: 0000003176 | SAS INSTITUTE INC  
| 100 SAS Campus Drive  
| Cary NC 27513  
| United States |

| SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Sandra Hollar |

| BILL TO: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| TAX EXEMPT? |

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**Schedule Total**  
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| 2 - 1 | SAS - Academic |  | 1.00 | EA | 35265.00 | 35265.00 | 09/05/2023 |

**Schedule Total**  
35265.00

**Total PO Amount**  
39886.00
**University of North Texas System**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434
United States

**Ship To:**  
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**Attention:** Christopher Pritchard

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>GTT Americas LLC</td>
<td>Owain Spencer</td>
<td>Leah Cook</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>7900 Tysons One Place Suite 1450 Mclean VA 22102 United States</td>
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Schedule Total: 28500.00

Total PO Amount: 37229.47

Authorized Signature
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**
447318.50

**Total PO Amount**
447318.50

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Authorized Signature
## Purchase Order

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**Supplier:** 0000058533  
Phire  
8370 Greensboro Dr Ste 812  
McLean VA 22102  
United States

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**Attention:** Jim Buchanan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
32765.00

**Total PO Amount**  
32765.00

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Authorized Signature
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**

**UNT SYSTEM BUSINESS SERVICE CENTER**

Denton TX 76205

United States

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**Buyer**

Snyder, Owain Spencer

Phone/ Email: 940/369-5500

Owain.Snyder@untsystem.edu

---

**Supplier:** 0000029649

ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

**Ship To:**

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**Attention:** Andy Mears

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | 1 | Service Form Request - ServiceNow Renewal | | | | 281848.32 | 281848.32 | 09/06/2023 |

**Schedule Total** 281848.32

2 | 1 | Service Form Request - ServiceNow Renewal 2 | | | | 1123.20 | 1123.20 | 09/06/2023 |

**Schedule Total** 1123.20

**Total PO Amount** 282971.52

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000002759 Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 1 Cantey Hanger Blanket PO FY24 1.00 EA 49999.00 49999.00 09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
## Purchase Order

**Supplier:** 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
149999.00

**Total PO Amount**
149999.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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13161.00

|             | **SUB-1938570-1**                | 2        |          | 1.00     | EA  | 3125.93  | 3125.93      | 09/07/2023 |
|             | Premier Support                  |          |          |          |     |          |              |            |

**Schedule Total**  
3125.93

|             | **SUB-1938570-1**                | 3        |          | 4100.00  | EA  | 1.88     | 7708.00      | 09/07/2023 |
|             | eSignature Advanced Workflows Addon - |          |          |          |     |          |              |            |
|             | Envelope Subs.                   |          |          |          |     |          |              |            |

**Schedule Total**  
7708.00

**Total PO Amount**  
23994.93

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**Authorized Signature**
Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

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---

**Attention:** Johnathan Brands

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 1950.00

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**Total PO Amount** 1950.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Suppliers:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Johnathan Brands  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1027

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**Schedule Total**  
752.20

**Total PO Amount**  
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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037611  
Info-Tech Research Group Inc  
602 Queens Ave  
London ON N6B 1Y8  
Canada

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID:**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
9999.00

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**Authorized Signature**
Purchase Order

DENTON, TX 76205
United States

Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 49999.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UN System Business Service Center**  
Denton TX 76205  
United States

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Total PO Amount 49999.00
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<th>5100 Eden Ave Ste 303</th>
<th>Edina MN 55436</th>
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<tr>
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<td>Denton TX 76205</td>
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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**Authorized Signature**

**University of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**Order Details**

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**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier**

0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To**

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**Attention**

Suzy Flute

**Bill To**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 49999.00 |

Authorized Signature
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000023371 Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 149999.00

**Total PO Amount** 149999.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Suppliers:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Attention:** Suzy Flute  
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Send Invoices to: invoices@untsystem.edu  
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United States

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**Total PO Amount**  
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**Purchase Order**

**Supplemental Information:**
- **Supplier:** 0000004302
  Jackson Walker LLP
  901 Main St Ste 6000
  Dallas TX 75202 3797
  United States

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**Attention:** Suzy Flute
**Bill To:**
- UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total**

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**Total PO Amount**

49999.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Suzy Flute

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

49999.00

Authorized Signature
## Purchase Order

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### Supplier:
0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

### Ship To:
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### Attention:
Suzy Flute

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total
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### Total PO Amount
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Christopher Datacom

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000067226
Gray Miller Persh LLP
1200 New Hampshire Ave NW
Washington DC 20036
United States

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Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier:
Gray Miller Persh LLP
1200 New Hampshire Ave NW
Washington DC 20036
United States

Tax Exempt ID: Replenishment Option: Standard

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## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Supplier:
0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

### Ship To:
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### Attention:
Suzy Flute

### Bill To:
UNT System Business Service Center  
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<td>Littler Mendelson Blanket PO FY24 Higher Education</td>
<td></td>
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<td>09/08/2023</td>
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Schedule Total: 49999.00

Total PO Amount: 49999.00

Authorized Signature

---

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**Purchase Order**

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Saliwanchik Lloyd &amp; Eisenchenk Blank PO FY24 IP Core</td>
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**Schedule Total**
49999.00

**Total PO Amount**
49999.00
# Purchase Order

**Authorized Signature**

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## Purchase Order Details

**UNiv. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- 940/369-5500

- Owain.Snyder@untsystem.edu

**Supplier:** 0000033890

ePlus Technology Inc

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>1 - 1</td>
<td>Service Form Request - ePlus - KnowBe4 Renewal</td>
<td></td>
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<td>48960.00</td>
<td>48960.00</td>
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Purchase Order

Authorized Signature

Page: 1 of 1

| Supplier: 0000007195 Equifax
4076 Paysphere Cir
Chicago IL 60674
United States |
| Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
| Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only. |
| Attention: Karissa Johnmeyer |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>1-1</td>
<td>FY24 Equifax</td>
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<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
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Schedule Total 35000.00

Total PO Amount 35000.00
### Purchase Order

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY24 Quest Diagnostics</td>
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<td>EA</td>
<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 JDM Janitorial, Inc (BSC)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44538.36</td>
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**Schedule Total**  
44538.36

**Total PO Amount**  
44538.36
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Change Order - Reprint**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000008426
Automatic Data Processing Inc
PO Box 842875
Boston MA 02284-2875
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>ADP Service Form Request</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>23043.89</td>
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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
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Authorized Signature
## Univ. of North Texas System
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:**  
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**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option:** Standard

### Line Item/Description
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<td>1</td>
<td>Security Services</td>
<td>1901</td>
<td>1.00</td>
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<td>8164.00</td>
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### Schedule Total
- **8164.00**

### Total PO Amount
- **8164.00**
### Purchase Order

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CBS Janitorial Services for Aug 2023</td>
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<td></td>
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<td>EA</td>
<td>11895.00</td>
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**Schedule Total**  
11895.00

**Total PO Amount**  
11895.00

---

Authorized Signature

---
**Purchase Order**

**Authorized Signature**

---

**Suppliers:**
- **000006227**
  - Summus Industries, Inc
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

**Ship To:**
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**Attention:**
- Jonathan Brands

**Bill To:**
- UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>210-AZBM Base; Dell Dock-WD19S 130w Power Delivery - 180w AC</td>
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<td>195.00</td>
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**Schedule Total**
- 1950.00

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<tr>
<td>1 - 1</td>
<td>Thomas Horstemeyer Blanket PO FY24 IP Core</td>
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<td>1.00</td>
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<td>75000.00</td>
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00

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Untiv. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System

*UNT System Business Service Center*

Denton TX 76205

United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Norton Rose Fulbright US LLP</th>
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<td>Address</td>
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<td>Houston TX 77010-3095</td>
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<td>Norton Rose Fulbright Blanket PO FY24 IP Core</td>
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**Schedule Total**

350000.00

**Total PO Amount**

350000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Leah Cook</th>
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<td>0000012874 Cloud Ingenuity LLC</td>
<td>4100 International Pkwy Ste 1100 Carrollton TX 75007 United States</td>
<td>940/369-5500 Owain <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Cloud Ingenuity LLC</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>0000012874 Cloud Ingenuity LLC</td>
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<td>Cloud Ingenuity - E911 ERS L1</td>
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<td>1.00</td>
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| **Total PO Amount** | **Schedule Total** | **Schedule Total** |  |
| Total PO Amount | 48183.90 | 38547.12 | 9636.78 |  |
**Purchase Order**

**Supplier:** 0000061084
CCG Telecom
21 Canal St
Westerly RI 02891-1587
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supply:** 0000061084
CCG Telecom
21 Canal St
Westerly RI 02891-1587
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

6283.20

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Authorized Signature
**Purchase Order**

| Supplier: 0000024523 Ann Massey Badmus PC | Bill To: UNT System Business Service Center |
| Supplier Address: 11325 Pegasus St Ste E265, Dallas TX 75238-5225 United States | Send Invoices to: invoices@untsystem.edu |
| | UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| | Attention: Suzy Flute |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To Address: |

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**Total PO Amount**: 85000.00
### Purchase Order

**Univ. of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Supplier:** 0000024531

McAfee, Sandra J

10516 Murray S Johnson St

Denton TX 76207-6650

United States

**Ship To:**

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**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**

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**Purchase Order**

**Authorized Signature**

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**Schedule Total**

1150000.00

**Total PO Amount**

1150000.00
**Purchase Order**

**Supplier:** 0000000798  
Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000039219 PageUp People Limited
S5051 Level 5
447 Collins Street
Melbourne 3000
Australia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

187400.00

**Total PO Amount**

187400.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

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**Buyer**

Snyder, Owain Spencer

**Phone/Email**

Owain.Snyder@untsystem.edu

**Supplier**

Sequel Data Systems Inc

11824 Jollyville Rd 400

Austin TX 78759-0000

United States

**Ship To**

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**Attention**

Sandra Hollar

**Bill To**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1 Service Form Request - Sequel Pure Storage Renewal

1.00 EA 72156.00 72156.00 09/15/2023

**Schedule Total**

72156.00

**Total PO Amount**

72156.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000026597 AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Tax Exempt?**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
132900.00
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

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**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
---|---|---
| | | Standard

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| 2 - 1 | Service Form Request | UTD Dallas 2 | 1.00 | EA | 1800.00 | 1800.00 | 09/15/2023 |

**Schedule Total** | 1800.00 |

**Total PO Amount** | 9000.00 |

---

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 504000.00

**Total PO Amount** 528000.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500 / Jill.Roys@untsystem.edu

**Supplier:** 0000039307

Mercer (US) LLC
1166 Avenue of the Americas
New York NY 10036-2708
United States

**Ship To:**

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**Attention:** Karissa Johnmeyer

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

11500.00

**Total PO Amount**

11500.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

**Ship To:**  
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**Attention:** Suzy Flute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Uni. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000011811
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

### Ship To: **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention: Suzy Flute

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Purchase Order**

**SY769-SY00000196**

**Date:** 09-18-2023

**Dispatch Via Print**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011811

Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### Change Order - Reprint

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**Supplier:** 0000061931  
**CG Group**  
**420 Throckmorton St**  
**Suite 1200**  
**Fort Worth TX 76102-3700**  
**United States**

**Ship To:**  
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**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**

93500.00  
93500.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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**Supplier:**

0000036381
Deloitte&Touche LLP
Chase Tower
2200 Ross Ave, Ste 1600
Dallas TX 75201
United States

**Ship To:**

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**Attention:**

Erin Gonzalez
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

130000.00

**Total PO Amount**

130000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount: 18166.44
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>JDM Janitorial Inc. - Woodhill FY24</td>
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<td>7650.12</td>
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Schedule Total: **7650.12**  
Total PO Amount: **7650.12**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<th>Supplier</th>
<th>Oracle America Inc</th>
<th>0000049768</th>
</tr>
</thead>
</table>
| Address   | 500 Oracle Parkway  
Redwood Shores CA 94065  
United States |  
| Buyer     | Snyder, Owain Spencer |  
Phone/ Email | 940/369-5500  
Owain. Snyder@untsystem.edu |  
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| **Attention:** | Michelle McCauley |  
| **Bill To:** | UNT System Business Service Center |  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| **Excise Registration Code:** | 2023-0258 |  
| **Tax Exempt ID:** |  
| **UOM:** |  
| **Extended Amt:** |  
| **Due Date:** |  
| **Schedule Total:** |  
| **Total PO Amount:** |  

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<td>875106.37</td>
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**Schedule Total**  
875106.37

**Total PO Amount**  
875106.37
**Purchase Order**

- **Supplier:** 0000001881 Sequel Data Systems Inc
  11824 Jollyville Rd 400
  Austin TX 78759-0000
  United States

- **Ship To:**
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- **Attention:** Michelle McCauley

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Tax Exempt?**
  Yes

- **Replenishment Option:** Standard

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Sequel Professional Services: Onsite / Remote 1.00 EA 18000.00 18000.00 09/18/2023

---

**Schedule Total**

18000.00

**Total PO Amount**

18000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>47075.00</td>
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**Schedule Total**  
47075.00

**Total PO Amount**  
47075.00
## Purchase Order

### DUPPLICATE

**Purchase Order**: SY769-SY00000205  
**Date**: 09-20-2023  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Barraza, Ashley  
**Phone/ Email**: 940/369-5500 Ashley, Barraza@untsystem.edu

### Dispatch Via Print

**Attention**: Kendra Brown  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205

### Supplier

**Supplier**: 0000031351  
**Texas Industrial Security Inc**  
**101 Summit Ave Ste 404**  
**Fort Worth TX 76102-2618**  
**United States**

### Ship To

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### Attention

**Attention**: Kendra Brown  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205

### Bill To

**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205

### Tax Exempt

**Tax Exempt ID**: Replenishment Option: Standard

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| 1 - 1    | TIS 2nd August 2023  
Invoice#41005 |        | 1.00     | EA  | 13023.06 | 13023.06     | 09/20/2023 |

### Schedule Total

13023.06

### Total PO Amount

13023.06

---

**Authorized Signature**
**Purchase Order**

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Fiber Platform dba Unite Private Networks LLC  
7200 NW 86th St Ste M  
Kansas City MO 64153  
United States |
|-----------|

| Ship To: | Buyer:  
Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500  
Owain. Snyder@untsystem.edu |
|-----------|

| Attention: | Bill To:  
Leah Cook  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|

| Tax Exempt? | Tax Exempt ID:  
Replenishment Option: Standard |
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<tr>
<td>1 - 1</td>
<td>Unite Circuit UNTD to Infomart Monthly Service</td>
<td>1.00</td>
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<td>11120.00</td>
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**Schedule Total**  
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**Schedule Total**  
320.00

**Total PO Amount**  
11440.00

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## Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**

**Total PO Amount**  
2550.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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| Supplier: 0000001675 Frontier Communications Corporation |
| PO Box 740407 Cincinnati OH 45274-0407 United States |

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>Frontier Circuit -</td>
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<td>1104 Dallas Drive, Ste 220 Denton,TX 76207</td>
<td>1.00</td>
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<td>307 S Ave B, Denton, TX 76210</td>
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**Total PO Amount**

29056.00
# Purchase Order

**Supplier:** 0000074309
Grande Communications
Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 18045.29

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
SY769-SY00000210

**Date**
09-21-2023

**Revision**
1 - 2024-01-25

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<td>940/369-5500</td>
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</tbody>
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**Currency**

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**
5790.00

| 2 - 1    | Gigaman - 1950 N  |                | 1950   | 1.00     | EA  | 5790.00  | 5790.00     | 09/21/2023|
|          | STEMMONS FWY EQUINIX DALLAS TX 75207 |          |        |          |     |          |            |          |

**Schedule Total**
5790.00

| 3 - 1    | Applicable Fees & Charges |                |        | 1.00     | EA  | 2800.00  | 2800.00     | 09/21/2023|
|          |                             |                |        |          |     |          |            |          |

**Schedule Total**
2800.00

**Total PO Amount**
14380.00

---

**Authorized Signature**
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**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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# Purchase Order

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13440.00

**Total PO Amount**  
137269.92

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022364  
Congressional Solutions, Inc.  
1530 N. Key Boulevard  
Suite 523  
Attn Stephen Colovas  
Arlington VA 22209  
United States

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**Attention:** Danielle Kuperman

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE Dispatch Via Print**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Supplemental Information:**

- **Supplier:** 0000022364  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Attention:** Danielle Kuperman  
- **Bill To:** UNT System Business Service Center  
- **Tax Exempt:**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard  
- **Authorized Signature**
### Purchase Order

**University of North Texas System**

**Unt System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount 57000.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**

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**Suppliers**

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**Ship To:**

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Purchase Order

Supplier: 0000017465
Texas Workforce
Commission
Revenue & Trust
Management
PO Box 322
Austin TX 78767-0322
United States

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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 TWC - Personnel Policies & Procedures Review for UNT 1.00 EA 1889.00 1889.00 09/22/2023

Schedule Total 1889.00

Total PO Amount 1889.00
## Purchase Order

**Supplier:** 0000017465 Texas Workforce Commission Revenue & Trust Management PO Box 322 Austin TX 78767-0322 United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total** 1889.00

**Total PO Amount** 1889.00
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Schedule Total 24000.00

Total PO Amount 24000.00
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**Schedule Total**

48000.00

**Total PO Amount**

48000.00
**Purchase Order**

**Purchase Order Details**

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | T-Mobile Monthly Service | 1.00 | EA | 22000.00 | 22000.00 | 09/22/2023 |

**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

---

**Authorized Signature**
**Purchase Order**

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000000798
Graybar Electric Company
Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

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**Tax Exempt?**

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### Purchase Order

**Authorized Signature**

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#### Details

**Supplier:** 0000000798 Graybar Electric Company Inc 4601 Cambridge Road Fort Worth TX 76155 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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| 8 - 1    | LATCH DUCT INTWHT 8 FT P/FTLD10IW8-A |        | 80.00    | EA  | 3.23     | 258.40       | 09/22/2023  |

**Schedule Total** 258.40

| 9 - 1    | DROP CEILING FTGDCF5IW-X |        | 10.00    | EA  | 1.98     | 19.80        | 09/22/2023  |

**Schedule Total** 19.80

| 10 - 1   | DROP CEILING FTG - DCF10IW-X |        | 10.00    | EA  | 2.00     | 20.00        | 09/22/2023  |

**Schedule Total** 20.00

| 11 - 1   | POLY LINE FISH -TAPE GRAYBAR BUCKET -6500F |        | 2.00    | EA  | 45.32    | 90.64        | 09/22/2023  |

**Schedule Total** 90.64

| 12 - 1   | J HOOK W/CLIP-FOR #12 WIR |        | 1.00    | PK  | 444.21   | 444.21       | 09/22/2023  |

**Schedule Total** 444.21

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**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard
# Purchase Order

**Supplier:** 000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

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4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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| Schedule Total | 406.36 |
| Schedule Total | 71.00  |
| Schedule Total | 1383.00 |
| Schedule Total | 99.00  |
| Schedule Total | 348.00 |
| Schedule Total | 662.50 |

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

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Denton TX 76205
United States

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**Total PO Amount** 12782.01

**Authorized Signature**
### Purchase Order

**Supplier:** 0000075033  
Perry & Leveridge  
6370 Lyndon B Johnson  
Fwy Ste 273  
Dallas TX 75240  
United States

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Denton TX 76205  
United States

#### Tax Exempt?  
**Line-Sch**  
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**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 1 - 1    | Perry & Leveridge  
Blanket PO FY24  
Immigration     |               |        | 1.00     | EA  | 49999.00 | 49999.00     | 09/25/2023 |

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

40000.00

**Total PO Amount**

40000.00

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**Authorized Signature**
Authorized Signature
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000039341
The Pattani Law Group
5999 Custer Rd Ste 110-175
Frisco TX 75035-9302
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
## Purchase Order

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### Supplier: 0000025057
Gregory Strategies LLC
1122 Colorado St Ste 2399
Austin TX 78701-2132
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Danielle Kuperman

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

90000.00

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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Owain.snyder@untsystem.edu">Owain.snyder@untsystem.edu</a></td>
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**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature
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Schedule Total: 30000.00

Total PO Amount: 30000.00
## Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier:

0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

### Ship To:

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### Attention:

Michelle McCauley

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option:

Standard

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Carahsoft Change Order - 30 Hours</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5850.00</td>
<td>5850.00</td>
<td>09/25/2023</td>
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</table>

### Schedule Total

5850.00

### Total PO Amount

5850.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Deloitte FY24</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>09/26/2023</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Service Form Request  
- ePlus - Elastic  
Renewal |        | 1.00     | EA  | 93730.00 | 93730.00    | 09/26/2023 |
| **Schedule Total** |             |        |          |     |          |             |         |
| 2 - 1    | Service Form Request  
- ePlus - Elastic  
Renewal 2 |        | 1.00     | EA  | 11820.00 | 11820.00    | 09/26/2023 |
| **Schedule Total** |             |        |          |     |          |             |         |

**Total PO Amount**  
105550.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000029080  
Maxient LLC  
PO Box 7224  
Charlottesville VA 22906-7224  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
<td>7000.00</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
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<th>Bill To</th>
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<tbody>
<tr>
<td>0000028408 Syntellis Performance Solutions LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Michelle McCauley</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
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</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

<table>
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<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Syntellis Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12360.00</td>
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<td>09/27/2023</td>
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**Schedule Total**  
12360.00

**Total PO Amount**  
12360.00

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Nuix eDiscovery license renewal 2 seats of workstation and 5 users for Nuix Investigate (Full total is $54,696.00)</td>
<td>1.00 EA</td>
<td>54696.00</td>
<td>54696.00</td>
<td>09/27/2023</td>
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Schedule Total 54696.00

Total PO Amount 54696.00
### Purchase Order

**Authorized Signature**

---

**Seller:**
ComPsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago, IL 60611-5322  
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

---

<table>
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<tr>
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<td>1 - 1</td>
<td>FY24 ComPsych FMLA</td>
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<td>1.00</td>
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<td>125183.40</td>
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**Schedule Total:** 125183.40

Total PO Amount  125183.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1-1</td>
<td>Managed IAM</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>170160.00</td>
<td>170160.00</td>
<td>09/28/2023</td>
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**Schedule Total**  
170160.00

**Total PO Amount**  
170160.00
**Purchase Order**

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Winstead PC Blanket PO FY24</td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<tr>
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**Schedule Total**  
**49999.00**

**Total PO Amount**  
**49999.00**

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Winstead PC Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 215  
Leesburg VA 20175-4721  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Blackline FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>218887.28</td>
<td>218887.28</td>
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**Schedule Total**  
218887.28

**Total PO Amount**  
218887.28
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065379
The Gordian Group Inc
30 Patewood Dr Ste 350
Greenville SC 29615
United States

**Ship To:**

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**Attention:** Cody McCullough
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Gordian Facility Standard Term Renewal 05/01/23 - 04/30/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5156.51</td>
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**Schedule Total**

5156.51

**Total PO Amount**

5156.51
**Purchase Order**

**Supply:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Service Form Request - Sequel Professional Services</td>
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<td>18000.00</td>
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<td>09/29/2023</td>
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</table>

Schedule Total  
18000.00

Total PO Amount  
18000.00

*Authorized Signature*
**Purchase Order**

**Supplier:** 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Stephen G Gleboff Blanket PO FY24 Export Control</td>
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**Schedule Total**
49999.00

**Total PO Amount**
49999.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Department:**

**Subtotal:**

**Total:**

---

**Supplier:** 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

**Ship To:**

Snyder, Owain Spencer
940/369-5500
Owain. Snyder@untsystem.edu

**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

**Date:**

SY769-SY00000247 10-02-2023

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

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<tr>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
**Purchase Order**

**Suppliers:** 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<th>Attention: Ryan Swanson</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205, United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Executive Coaching Services</td>
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**Total PO Amount:** 4500.00
**Purchase Order**

**Supplier:** 0000037743  
**Ryan LLC**  
**13155 Noel Rd**  
**Dallas TX 75240-5090**  
**United States**

**Ship To:**  
Service Form Request  
**1.00** **EA**  
**10000.00**  
**10000.00**  
**10/03/2023**

**Attention:** Dianna Murchison  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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Purchase Order

Supply: 0000024145
PowerSchool Group LLC
PO Box 888408
Los Angeles CA 90088-8408
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karlissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1-1 FY24 PeopleAdmin        1.00 EA  181625.93  181625.93 10/03/2023

Schedule Total 181625.93

Total PO Amount 181625.93
# Purchase Order

**Authorized Signature**

## UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030033
Blackbaud Inc.
65 Fairchild St
Charleston SC 29492-7505
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
27109.16  
167720.51  
233663.86

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**Total PO Amount**  
233663.86
# Purchase Order

**Supplier:** PowerSchool Group LLC  
**Address:** PO Box 888408, Los Angeles CA 90088-8408, United States

**Bill To:**  
**Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Karissa Johnmeyer

**Ship To:**  
**Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
### Purchase Order

**Vendor:** 0000035180 Spok Inc  
PO Box 660324  
Dallas TX 75266-0324  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

**Authorized Signature**
**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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<thead>
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<td>Service Form Request - Oracle Renewal - 21009149</td>
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**Schedule Total**
48348.03

**Total PO Amount**
48348.03
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplementary Information:**
- **Supplier:** 0000049768
  Oracle America Inc
  500 Oracle Parkway
  Redwood Shores CA 94065
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Sandra Hollar
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
- **Excise Registration Code:** 2023-0258

### Purchase Order Details

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<th>Line-Sch</th>
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**Schedule Total:** 45158.27

**Total PO Amount:** 45158.27

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000004807

**Mid-South Fire Solutions LLC**

669 Aero Dr

Shreveport LA 71107-6943

United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch**

1 - 1

**Item/Description**

- Mid-South Fire Solutions - Service Call Invoice 41135

**Mfg ID**

- 1.00 EA

**Quantity**

- 1.00

**UOM**

- EA

**PO Price**

- 5230.59

**Extended Amt**

- 5230.59

**Due Date**

- 10/05/2023

**Schedule Total**

- 5230.59

**Total PO Amount**

- 5230.59

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

<table>
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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>Brightspeed PO Box 6102 Carol Stream IL 60197-6102 United States</td>
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**Schedule Total**

800.00

**Total PO Amount**

800.00
**Purchase Order**

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00
### Change Order - Reprint

**Purchase Order**

**Untiv. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000024367

**Johnson Controls Inc.**

**3021 West Bend Drive**

**Irving TX 75063-3116**

**United States**

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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<table>
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<th>Line-Sch</th>
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**Schedule Total**

3449.17

**Total PO Amount**

3449.17

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Suppliers:**
- **Supplier:** 0000041260
  - **EMR Elevator Inc**
  - **100 Ezell Dr Ste 102**
  - **Desoto TX 75115-2329**
  - **United States**

**Ship To:**
- **Address:**
- **City:**
- **State:**
- **Zip:**
- **Country:**

**Attention:** Kendra Brown

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
- **Address:**
- **City:**
- **State:**
- **Zip:**
- **Country:**

**DUPLICATE Dispatch Via Print**

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**
- **Line/Sch:**
- **Item/Description:**
- **Tax Exempt ID:**
- **Mfg ID:**

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**Schedule Total**
- **5892.46**

**Total PO Amount**
- **5892.46**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 25000.03

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**UNT System Business Service Center**  
Denton TX 76205  
United States
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Supplier: 0000026597  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 3624.00  
Schedule Total 1208.00  
Total PO Amount 4832.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**SY769-SY00000264**

**Vendor:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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**Schedule Total**  

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000016661 | Cooksey Communications |  
|———|———|———|  
| Ship To | | |  
| Address | 5525 N MacArthur Blvd Ste 530 | Irving TX 75038-2625 | United States |  
| Attention | Kendra Brown |  
| Bill To | UNT System Business Service Center |  
| Phone/ Email | 940/369-5500 Ashley.Barraza@untsystem.edu |  
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add |  
| Ship Via | GROUND |  
| Buyer | Barraza, Ashley | Phone/ Email | Ashley. Barraza@untsystem.edu |  
| Currency | | | |  

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| Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |  
|———|———|———|———|———|———|———|———|  
| 1 | Cooksey Blanket FY24 | | 1.00 | EA | 14000.00 | 14000.00 | 10/11/2023 |  

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

---

**Authorized Signature**
**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
102480.00
### Purchase Order

**Supplier:** 0000039547
Saul Ewing LLP
1500 Market St Fl 38
Centre Square West
Philadelphia PA 19102-2186
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

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**Tax Exempt ID:**

**PO Price:** 49999.00

**Extended Amt:** 49999.00

**Due Date:** 10/11/2023

**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000029957  
Grable Martin Fulton PLLC  
PO Box 2006  
Azle TX 76098  
United States

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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 2782.08

Total PO Amount: 2782.08
# Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068567
DeDe Church & Associates LLC
7201 West Rim Dr
Austin TX 78731
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
- **30 days**
- **Dest., prepay & add**

### Freight Terms
- **SHIP VIA**
- **GROUND**

### Buyer
- **Phone/ Email**
  - Snyder, Owain
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

### Supplier:
- **0000068567**
- DeDe Church & Associates LLC
- 7201 West Rim Dr
- Austin TX 78731
- United States

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<td>Employment Training for UNT Dallas-HR</td>
<td></td>
<td>1.00</td>
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<td>4000.00</td>
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**Schedule Total**

**Total PO Amount**  

4000.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<tr>
<td>SY769-SY000000272</td>
<td>10-13-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004545  
**Gallup Inc**  
**1001 Gallup Dr**  
**Omaha NE 68102**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Gallup</td>
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**Schedule Total**  
**Total PO Amount**

| 97275.00 |

97275.00
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<td>1-1</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000039612
Sentinel Software, Inc
400 S 4th St Ste 500
Las Vegas NV 89101-6207
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
24225.00

**Total PO Amount**
24225.00

Authorized Signature
### Purchase Order

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<th>Hilltop Securities Inc.</th>
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</tr>
<tr>
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<td>Dallas TX 75201-6501</td>
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<tbody>
<tr>
<td>Attention:</td>
<td>Jessica Rosas</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City/State:</td>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>1.00 UNTS Arbitrage Renewal Agreement</td>
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<td>UNTS Arbitrage Renewal Agreement</td>
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**Schedule Total**: 4500.00

**Total PO Amount**: 4500.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>KMP-SL-1PB-1 Komprise Full Solution - 1 PB - 1 Year SaaS</td>
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<td>KMP-SAL-250TB-1 250 TB Add-On to a Full Solution 1 PB+ - 1 Year SaaS</td>
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<td>KDC-RESVC-1 Komprise Basic Remote Services including setup, training, and knowledge transfer - 5 hr block</td>
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<td>KDC-RESVC-KT Komprise Product Training (KTP) 6-hour block. Instructor led course for 1 student.</td>
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**Total PO Amount** **115555.55**
## Purchase Order

**Authorized Signature**

---

**Buyer:** Barraza, Ashley  
**Supplier:** 0000024367 Johnson Controls Inc.  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
4546.25

**Total PO Amount**  
4546.25
**Purchase Order**

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<td>101 Summit Ave Ste 404</td>
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<tr>
<td></td>
<td>Fort Worth TX 76102-2618</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>TIS Invoices_Sept 2023</th>
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<td>PO Price</td>
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**Schedule Total**

19428.07

**Total PO Amount**

19428.07
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Service Form Request - ePlus - Elastic Invoice</td>
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**Schedule Total**  
6354.45

**Total PO Amount**  
6354.45

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000026597</td>
<td>AT&amp;T</td>
</tr>
<tr>
<td>PO Box 5014</td>
<td>Carol Stream IL 60197</td>
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<tr>
<td>Ship To:</td>
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<tr>
<td>Attention: Leah Cook</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **3000.00**

**Total PO Amount** | **3000.00**

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**Authorized Signature**
**Purchase Order**

### Supplier:
000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | AT&T 2149151900 Aug 2023 | 2149151900 | 1.00 | EA | 2246.15 | 2246.15 | 10/17/2023 |
|          |                  |        |          |     |          |              |           |
| Schedule Total |                  |        |          |     |          | 2246.15    |           |

Total PO Amount 29246.15

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Authorized Signature
**Purchase Order**

**Uni of North Texas System**
UN System Business Service Center
Denton TX 76205
United States

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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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Schedule Total 840.00

Total PO Amount 840.00

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Schedule Total: 1000.00

Total PO Amount: 1000.00
### Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
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**Schedule Total**  
113550.00

**Total PO Amount**  
113550.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Sandra Hollar

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**  
103545.67

**Total PO Amount**  
103545.67
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Snyder,Owain</td>
<td>940/369-5500</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
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<td>Leah Cook</td>
<td>UNT System Business Service Center</td>
</tr>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00 EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>10/18/2023</td>
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<td>2 - 1</td>
<td>Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
<td>1.00 EA</td>
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<td>1950.00</td>
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<td>FY23 Outstanding Invoices 8401-0982204-01</td>
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<td>4 - 1</td>
<td>Applicable Fees &amp; Charges</td>
<td>1.00 EA</td>
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**Schedule Total**  
1950.00  
1950.00  
1950.00  
1950.00

**Total PO Amount**  
7900.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000005076 Microsoft Corporation 1 Microsoft Way Redmond WA 98052 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Michelle McCauley |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 126471.00

**Total PO Amount** 126471.00

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Authorized Signature
## Purchase Order

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023454
Smart ERP Solutions Inc
3875 Hopyard Rd Ste 180
Pleasanton CA 94588
United States

**Ship To:**

- **Attention:** Jessica Rosas
- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

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<tr>
<td>Address</td>
<td>3875 Hopyard Rd Ste 180, Pleasanton CA 94588</td>
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<tr>
<td>Phone</td>
<td>940/369-5500</td>
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<tr>
<td>Email</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Buyer:**

- **Name:** Barraza, Ashley
- **Phone/Email:**
  - Ashley. Barraza@untsystem.edu

**Tax Exempt?**

- **Line-Sch:** 1 - 1
- **Item/Description:** Smart ERP SOW#003
- **Mfg ID:**

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**Schedule Total:**

| Schedule Total | 20000.00 |

**Total PO Amount:**

| Total PO Amount | 20000.00 |

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

### Line-Sch

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<td>3 - 1 FIRESTOP SEALANT SAUSAGE</td>
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**Total PO Amount** 5322.25

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Snyder, Owain Spencer  

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu  

**Supplier:**  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

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**Attention:** Michelle McCauley  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1206921.94

**Total PO Amount**  
1206921.94

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**Authorized Signature**

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT SYSTEM BUSINESS SERVICE CENTER**

Denton TX 76205

United States

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<td>New Request Policy</td>
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**Excise Registration Code:** 2024-0208

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## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000017481  
Forerunner Technologies Inc  
150-M Executive Dr  
Edgewood NY 11717  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4463.10

**Total PO Amount**  
4463.10

Authorized Signature
## Purchase Order

**Authorized Signature**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007  
United States

Ship To:  
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Attention: Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**Purchase Order**  
**SY769-SY00000295**

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: Cloud Ingenuity LLC  
**Address**: 4100 International Pkwy Ste 1100, Carrollton TX 75007, United States

**Ship To**:  
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**Attention**: Leah Cook  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**D U P L I C A T E**

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<th>Due Date</th>
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<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td></td>
<td>Annual Maintenance &amp; Support V-EGW Enterprise Edition 2500 Users</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7139.42</td>
<td>7139.42</td>
<td>10/24/2023</td>
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**Schedule Total**  

| **1 - 1**   |           | Annual Maintenance & Support V-EGW Enterprise Add Licenses 2500 Users |               |       | 1.00     | EA  | 5192.31                    | 5192.31  | 10/24/2023   |

**Schedule Total**  

| **3 - 1**   |           | Annual Maintenance & Support – Desk Alert |               |       | 1.00     | EA  | 1189.91                    | 1189.91  | 10/24/2023   |

**Schedule Total**  

**Total PO Amount**  

---

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030886  
Oversight Systems Inc  
360 Interstate N Pkwy SE  
Ste 300  
Atlanta GA 30339-2204  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Oversight AP  
1.00  
EA  
71585.00  
71585.00  
10/25/2023  
**Schedule Total**  
71585.00

2 - 1  
Oversight Travel/Pcard  
1.00  
EA  
96810.00  
96810.00  
10/25/2023  
**Schedule Total**  
96810.00

---

**Total PO Amount**  
168395.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
SY769-SY00000297

**Date**
10-25-2023

**Dispatch Via Print**

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<td>10-25-2023</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:**
0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Woodhill FY24 Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>417206.52</td>
<td>417206.52</td>
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Schedule Total 417206.52

Total PO Amount 417206.52
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>1 - 2024-01-25</td>
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<td>Dest, prepay &amp; add</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>EMR Blanket</td>
<td>PO_Elevator/escalator maintenance for the remainder of 2023 and Jan 2024</td>
<td>1.00</td>
<td>EA</td>
<td>26184.00</td>
<td>26184.00</td>
<td>10/26/2023</td>
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</table>

**Schedule Total**  
26184.00

**Total PO Amount**  
26184.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000013683  
Thompson, Audrey Eger  
10505 Little Thicket Rd  
Austin TX 78736-7434  
United States

**Ship To:**  
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**Attention:** Danielle Kuperman

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**Purchase Order**

**Supplier:** 0000039628  
Supermetrics Inc  
1175 Peachtree St NE  
Atlanta GA 30361-3528  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>Supermetrics (2023-2025)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11000.00</td>
<td>11000.00</td>
<td>10/26/2023</td>
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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

---

Authorized Signature
**Purchase Order**

*Authorized Signature*

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000032651 Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States |
| SUPPLIER: 0000032651 Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States |

| SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| ATTENTION: Guadalupe Montoya |
| ATTENTION: Guadalupe Montoya |

| BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| TAX EXEMPT? |
| TAX EXEMPT? |

| TAX EXEMPT ID: |
| TAX EXEMPT ID: |

| MFG ID |
| MFG ID |

| LINE- |
| LINE- |

| ITEM/DESCRIPTION |
| ITEM/DESCRIPTION |

| QUANTITY |
| QUANTITY |

| UOM |
| UOM |

| REPLENISHMENT OPTION: Standard |
| REPLENISHMENT OPTION: Standard |

| PO PRICE |
| PO PRICE |

| EXTENDED AMT |
| EXTENDED AMT |

| DUE DATE |
| DUE DATE |

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### Line 1

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<tr>
<td>1 - 1</td>
<td>TeamMate+ Hosting, Analytics, and Reporting</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>27797.81</td>
<td>27797.81</td>
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**Schedule Total**  
27797.81

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### Line 2

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<tr>
<td>2 - 1</td>
<td>TM+ AUDIT SW PERPETUAL MAINTENANCE</td>
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<th>Quantity</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>4747.26</td>
<td>4747.26</td>
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**Schedule Total**  
4747.26

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**Total PO Amount**  
32545.07
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Industrial Security -remaining 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58284.21</td>
<td>58284.21</td>
<td>10/27/2023</td>
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**Schedule Total**  
58284.21

**Total PO Amount**  
58284.21
**Purchase Order**

**Suppliers:**
- **Supplier:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

**Ship To:**
- **Attention:** Michelle McCauley
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>10 Docking Stations</td>
<td>10.00</td>
<td>EA</td>
<td>195.00</td>
<td>1950.00</td>
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**Total PO Amount:** 1950.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000039739</td>
<td>Dentons US LLP</td>
</tr>
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<tr>
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<td>Suzy Flute</td>
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<td>Send Invoices to:</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Dentons US LLP</td>
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<td>1.00</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**

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CHANGE ORDER - REPRINT

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>STEM Bldg - Pre-Construction Services</td>
<td>SY00000062 THAT REPLACED PO 12986</td>
<td>1.00</td>
<td>EA</td>
<td>192500.00</td>
<td>192500.00</td>
<td>10/30/2023</td>
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<tr>
<td>2</td>
<td>Change Order #1 - Design Assist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>282520.00</td>
<td>282520.00</td>
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<td>3</td>
<td>Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4497240.00</td>
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<td>4</td>
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<td>5</td>
<td>Future Change Orders as Needed</td>
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<td>1.00</td>
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Schedule Total: 192500.00

Schedule Total: 282520.00

Schedule Total: 4497240.00

Schedule Total: 0.01

Schedule Total: 0.01

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Attention: Chad Joyce</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
<td></td>
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</tbody>
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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 4972260.02
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039935  
GFF, Inc.  
2808 Fairmount St Ste 300  
Dallas TX 75201-7602  
United States

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**Attention:** Hannah Richard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6456.67

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000046536  
**Council of Public University Presidents and Chancellors**  
**10000 Research Blvd #250**  
**Austin TX 78759**  
**United States**

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**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
1727.00

**Total PO Amount**  
1727.00
### Purchase Order

**Supplier:** 0000071181  
Calero Software LLC  
375 Northridge Rd Ste 450  
Atlanta GA 30350  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
23784.00

**Total PO Amount**  
95137.00

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**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Total PO Amount**  
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**Schedule Total**  
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**Total PO Amount**  
75000.00
**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Total PO Amount**

**53757.10**

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**Supplier:** 0000025131

**Internet2**

**PO Box 7855**

**Ann Arbor MI 48107**

**United States**

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

**United States**

---

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States |
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<td><strong>Attention:</strong></td>
<td>Leah Cook</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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**Authorized Signature**
### Purchase Order

**Suppliers:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 3657.95

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**Total PO Amount**

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Schedule Total

Total PO Amount

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Supplier: 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>178425.00</td>
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**Schedule Total**  
178425.00

**Total PO Amount**  
178425.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
39850.00

**Total PO Amount**  
39850.00

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**Authorized Signature**
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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>SY769-SY00000322</td>
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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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<td>6.00</td>
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<td>1640.53</td>
<td>9843.18</td>
<td>11/08/2023</td>
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**Schedule Total**  
9843.18

**Total PO Amount**  
9843.18

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
18185.00

**Total PO Amount**  
18185.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Service Form Request - Huron SOW</td>
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<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
## Purchase Order

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Strategic Services Days w/ WorkBoard - Professional Services</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
### Purchase Order

**Authorized Signature**

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<td>11-12-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000029649</td>
<td>ServiceNow, Inc.</td>
</tr>
<tr>
<td>Ship To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Attention: Sandra Hollar</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Tax Exempt?</td>
<td>Tax Exempt ID: ServiceNow Invoice</td>
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**Schedule Total**

3744.00

**Total PO Amount**

3744.00

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Supplier: 0000029649
ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

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Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000026874
GTT Americas LLC
7900 Tysons One Place
Suite 1450
Mclean VA 22102
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>GTT Monthly Service &amp; Applicable Fees</td>
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<td>EA</td>
<td>9000.00</td>
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**Schedule Total**

90000.00

**Total PO Amount**

90000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000007003  
PMWeb Inc  
1 Pope St  
Wakefield MA 01880  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>PMWeb Annual Support &amp; Maintenance Renewal</td>
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<td>EA</td>
<td>67200.00</td>
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<td>11/13/2023</td>
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**Schedule Total**  
67200.00

**Total PO Amount**  
67200.00

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**Authorized Signature**
**Purchase Order**

**Shipping Information**
- **Supplier:** 0000017478
  - Martin, James
  - 921 Collier St
  - Denton TX 76201-6513
  - United States
- **Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**

13900.00

**Total PO Amount**

13900.00

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**Authorized Signature**
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<tbody>
<tr>
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<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Michelle McCauley</th>
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<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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| Schedule Total | 303505.00 |
| Total PO Amount | 303505.00 |
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<th>Tax Exempt?</th>
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**Supplier:** 0000022037  
NUIX USG, INC  
13755 Sunrise Valley Drive  
Suite 3  
00  
Herndon VA 20171  
United States

---

**Recipient:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Currency**  

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**Authorized Signature**
## Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rich Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
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Schedule Total | 166750.00 |

| 2        | Service Form Request - Crowdstrike Renewal 2 | | 1.00 | EA | 108100.00 | 108100.00 | 11/15/2023 |

Schedule Total | 108100.00 |

| 3        | Service Form Request - Crowdstrike Renewal 3 | | 1.00 | EA | 115460.00 | 115460.00 | 11/15/2023 |

Schedule Total | 115460.00 |

| 4        | Service Form Request - Crowdstrike Renewal 4 | | 1.00 | EA | 21793.86 | 21793.86 | 11/15/2023 |

Schedule Total | 21793.86 |

| 5        | Service Form Request - Crowdstrike Renewal 5 | | 1.00 | EA | 15840.00 | 15840.00 | 11/15/2023 |

Schedule Total | 15840.00 |

| 6        | Service Form Request - Crowdstrike Renewal | | 1.00 | EA | 990.00 | 990.00 | 11/15/2023 |

Schedule Total | 990.00 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000033890  
ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Rich Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:** 6
- **Item/Description:**  
  7 - 1 Service Form Request  
  ~Crowdstrike Renewal

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<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 6        |                 | 0000033890  | ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States | 1.00 | EA | 8250.00 | 8250.00 | 11/15/2023 |

**Schedule Total:** 990.00

**Schedule Total:** 8250.00

**Total PO Amount:** 437183.86
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**UNIVERSITY OF NORTH TEXAS SYSTEM**
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TWC - Personnel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1889.00</td>
<td>1889.00</td>
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**Ship To:**

Texas Workforce Commission
Revenue & Trust Management
PO Box 322
Austin TX 78767-0322
United States

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1</td>
<td>ERP Administrator - Temp Hire</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>11/19/2023</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
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<td>463822.00</td>
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<td>11/20/2023</td>
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### Schedule Total  
463822.00

### Total PO Amount  
463822.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>SY769-SY000000337</td>
<td>11-20-2023</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002516 FORVIS LLP
PO Box 602828
Charlotte NC 28260-2828
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<td>1 - 1</td>
<td>Forvis FY24</td>
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<td>1.00</td>
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<td>374000.00</td>
<td>374000.00</td>
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**Schedule Total**

| 374000.00 |

**Total PO Amount**

| 374000.00 |
### Purchase Order

**Suppliers:**
0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Jaggaer Datawarehouse SOW</td>
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<td>6600.00</td>
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**Schedule Total**
6600.00

**Total PO Amount**
6600.00

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**Purchase Order**

**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
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<td>STEM Building - IDIQ Amendment #1 - REPLACES PO 13105</td>
<td>83045.00</td>
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<td>Pending Change Orders</td>
<td>0.01</td>
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**Schedule Total**
83045.00

**Total PO Amount**
83045.01
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<tr>
<td></td>
<td>Ste 275</td>
</tr>
<tr>
<td></td>
<td>Austin TX 78758</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Attention               | Christopher Polson        |
| Bill To:                | UNT System Business Service Center |
| Send Invoices to:       | invoices@untsystem.edu    |
| Address                | 1112 Dallas Dr., Ste. 4200|
|                        | Denton TX 76205           |
|                        | United States             |

| Tax Exempt?             | 0                           |
| Tax Exempt ID:          |                             |
| Line-Sch               | Item/Description            |
|                        | Mfg ID                      |
|                        | Quantity | UOM  | PO Price | Extended Amt | Due Date |
| 1 - 1                  | Service Form Request        |
|                        | - Splunk Standard Support   |
|                        | 1.00       | EA    | 9254.64  | 9254.64      | 11/21/2023 |

Schedule Total          9254.64

Total PO Amount         9254.64
Purchase Order

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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000012768
Concur Technologies Inc
601 108th Ave NE Ste 1000
Bellevue WA 98004
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<td>1 - 1</td>
<td>FY24 Concur Renewal</td>
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Schedule Total

Total PO Amount

**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

**Ship To:**

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**Attention:** Kendra Brown **Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Line- Sch**

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<th>PO Price</th>
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<td>McChrystal Group _ FY24 Addendum for expansion of work</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026957  
Speed of Light Broadband Inc  
PO Box 2927  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1199.50

| 2 - 1    | SOL STATIC IP ADDRESS |        | 1.00     | EA  | 100.00   | 100.00       | 11/22/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
100.00

| 3 - 1    | SOL EQUIPMENT FEE |        | 1.00     | EA  | 49.50    | 49.50        | 11/22/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
49.50

| 4 - 1    | APPLICABLE FEES & CHARGES |        | 1.00     | EA  | 160.00   | 160.00       | 11/22/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
160.00

**Total PO Amount**  
1509.00
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040152
Thomson Reuters Tax & Accounting
PO Box 6016
Carol Stream IL 60197-6016
United States

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Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order
SY769-SY00000344
11-28-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Payment Terms
Freight Terms
Ship Via

Currency

Supplier: 0000040152
Thomson Reuters Tax & Accounting
PO Box 6016
Carol Stream IL 60197-6016
United States

Supplier: 0000040152
Thomson Reuters Tax & Accounting
PO Box 6016
Carol Stream IL 60197-6016
United States

Tax Exempt? Tax Exempt ID: Mfg ID

Line- Item/Description Sch

1 - 1 Thomson Reuters FY24

Schedule Total

16656.80

Total PO Amount

16656.80

Authorized Signature
### Purchase Order

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 215  
Leesburg VA 20175-4721  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
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<td>EA</td>
<td>125000.00</td>
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<td>11/29/2023</td>
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</table>

**Schedule Total**  
125000.00

**Total PO Amount**  
125000.00

---

Authorized Signature
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Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Required GTS NetIQ Block Hours 1.00 EA 13500.00 13500.00 11/30/2023

Schedule Total 13500.00

Total PO Amount 13500.00
## Purchase Order

### Supplier:
OutSolve LLC  
3330 W Esplanade Ave Ste 301  
Metairie LA 70002  
United States

### Ship To:
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### Attention:
Karissa Johnmeyer

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

### Tax Exempt ID:

### Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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### Schedule Total  
7200.00

### Total PO Amount  
7200.00
### Purchase Order

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States  

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
9875.60  

| 2 - 1    | Cloud Unity - 10/1-10/31 |        | 1.00     | EA  | 10992.16 | 10992.16     | 12/01/2023   |               |

**Schedule Total**  
10992.16  

| 3 - 1    | Consulting Services     |        | 1.00     | EA  | 7200.00  | 7200.00      | 12/01/2023   |               |

**Schedule Total**  
7200.00  

**Total PO Amount**  
28067.76
**Purchase Order**

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000008426 Automatic Data Processing Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50000.00
# Purchase Order

**Purchase Order**

**Purchase Order**
SY769-SY000000351
12-04-2023

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>0000049768</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sandra Hollar</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Oracle America Inc</td>
<td>500 Oracle Parkway Redwood Shores CA 94065 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

7686.90

**Total PO Amount**

7686.90

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total** 6570.72

**Total PO Amount** 6570.72

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**Supplier:** ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krysta Berry
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Address:</td>
<td>2500 W Loop South Ste 410</td>
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<td></td>
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<tr>
<td>Phone/ Email:</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Michael Heredia

---

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### Buyer

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch

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**Schedule Total**

25343.16

**Total PO Amount**

25343.16
**Purchase Order**

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013805
Baker Tilly Virchow Krause LLP
Ten Terrace Ct PO Box 7398
Madison WI 53707
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 105875.00

| 2 - 1    |             | Reimbursable Expenses |               |        | 1.00    | EA  | 5000.00   | 5000.00     | 12/06/2023 |

**Schedule Total** 5000.00

| 3 - 1    |             | Pending Change Orders |               |        | 1.00    | EA  | 0.01               | 0.01        | 12/06/2023 |

**Schedule Total** 0.01

**Total PO Amount** 110875.01

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Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000017874
Verizon Wireless
PO Box 660108
Dallas TX 75266-0108
United States

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**Schedule Total**

80000.00

**Total PO Amount**

80000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000057208  
LinkedIn Corporation  
2029 Stierlin Court  
Mountain View CA 94043-4684  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15225.00

**Total PO Amount**  
15225.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Paula Mears  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
36973.56
**Purchase Order**

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 350.00

Total PO Amount: 350.00

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Attention: Kendra Brown

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Authorized Signature**

**DUPLICATE**

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<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006227

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Jonathan Brands

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

13308.66

**Total PO Amount**

13308.66
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jonathan Brands
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Payment Terms:** 30 days
**Freight Terms:** Dest., prepaid & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Currency:**

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**Dispatch Via Print**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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| SCHEDULE TOTAL | 18690.22 |

| TOTAL PO AMOUNT | 18690.22 |

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**Authorized Signature**
## Purchase Order

### Authorized Signature

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- 5616.00
- 416.00
- 546.00
- 780.00
- 130.00
- 260.00
**Purchase Order**

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**  7506.55
## Purchase Order

**Authorized Signature**

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**Shipped To:**
- **Address:**
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  - **State:**
  - **Zip Code:**
  - **Country:**

**Attention:**
- **Name:**
- **Phone:**
- **Email:**

**Bill To:**
- **Address:**
  - **City:**
  - **State:**
  - **Zip Code:**
  - **Country:**

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- **Grand Total:**

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**Tax Exempt ID:**
- **Type:**
- **Number:**

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- **Payment:**
  - **Method:**
  - **Terms:**

**Freight Terms:**
- **Method:**
- **Terms:**

**Ship Via:**
- **Method:**
- **Terms:**

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**Supplier:**
- **Name:**
- **Address:**
  - **City:**
  - **State:**
  - **Zip Code:**
  - **Country:**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 26.00

Schedule Total 5.20

Schedule Total 92.30

Schedule Total 67.60

Schedule Total 250.00

Schedule Total 7920.00

Authorized Signature
### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Leah Cook | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 
4200  
Denton TX 76205  
United States |

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**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
278803.00

**Total PO Amount**  
278803.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Schedule Total 225.00

Total PO Amount 625.00
Authorized Signature

Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000026184
PlanGrid Inc
PO Box 1672
Carol Stream IL 60132-1672
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jay Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 4999.99
Total PO Amount 4999.99
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**Purchase Order**

SY769-SY00000376 12-22-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

48000.00

**Total PO Amount**

48000.00

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**Authorized Signature**
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<th>0000061861 DAC Inc Security Solutions 1179 Corporate Dr Arlington TX 76006 United States</th>
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<td>Attention</td>
<td>Kendra Brown</td>
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**Schedule Total**

3536.00

**Total PO Amount**

3536.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010287

Herr Business Forms
1740 Westminster St
Denton TX 76205
United States

**Ship To:**

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**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<td>HERR Tax Forms FY24</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000060614

R L Townsend & Associates Inc

3941 Legacy Dr Ste 204-218A

Plano TX 75023-8334

United States

**Ship To:**

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**Attention:** Janna Morgan

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

---

1 - 1 Frisco Branch Campus IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518

1.00 EA

5942.50

5942.50

01/02/2024

Schedule Total

5942.50

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2 - 1 Pending Change Order

1.00 EA

0.01

0.01

01/02/2024

Schedule Total

0.01

---

**Total PO Amount** 5942.51
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

## Supplier:
0000040768
DebtBook
PO Box 667950
Charlotte NC 28266-7950
United States

## Ship To:
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## Attention:
Jessica Rosas
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Line-Sch

## Tax Exempt ID:
Mfg ID

## Item/Description
Quantity UOM PO Price Extended Amt Due Date

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## Schedule Total
30000.00

## Total PO Amount
30000.00
**Purchase Order**

**Supply:** Unv. of North Texas System

**Address:**
- Denton TX 76205
- United States

**Purchase Order Details:**
- **Purchase Order:** SY769-SY00000384
- **Date:** 01-08-2024
- **Revision:**

**Payment Terms:**
- **30 days**

**Freight Terms:**
- **Dest, prepaid & add**

**Ship Via:**
- **GROUND**

**Buyer:** Barraza, Ashley

**Phone/Email:**
- Ashley Barraza@untsystem.edu

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 0000000772

**Supplier:**
- Workplace Resource Group
- 2639 E Rosemeade Pkwy
- Carrollton TX 75007-2303
- United States

**Supplemental Furniture - Quote**

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**Schedule Total**
- 393.55

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- 13716.28

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Supplier:** 0000000772 Workplace Resource Group 2639 E Rosemeade Pkwy Carrollton TX 75007-2303 United States

**Ship To:**

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**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Supplier:** 0000000772 Workplace Resource Group 2639 E Rosemeade Pkwy Carrollton TX 75007-2303 United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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Prepared for Reporting Purposes Only.

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Schedule Total 8699.81

Schedule Total 17966.00

Schedule Total 2291.00

Total PO Amount 231308.92

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER: 0000039738 Thomson Reuters**  
PO Box 6292  
Carol Stream IL 60197-6292  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000040644  
Rocket Software Inc  
77 4th Ave  
Waltham MA 02451-7559  
United States

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**Attention:** Sandra Hollart  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>Sandra Hollar</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1815 Monetary Ln Ste 100 Carrollton TX 75006 United States</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Schedule Total | 5436.17 |
| Schedule Total 74148.80 |

| Schedule Total | 1325.92 |

| Total PO Amount | 80910.89 |

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Purchase Order Date Revision**
SY769-SY00000388 01-11-2024
**Purchase Order**

**Untiv. of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 10620.00

**Total PO Amount** 10620.00

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000023075
  - University of Texas at Dallas
  - 2200 W Mockinbird Ln
  - Dallas TX 75235
  - United States

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**Attention:** Sandra Hollar

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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|          | - UTD Rack2            |        |          |     |          |              |            |               |

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**Total PO Amount**: 9000.00

**Authorized Signature**
**Purchase Order**

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<td>- Techsmith-SnagIT</td>
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<td>EA</td>
<td>1236.00</td>
<td>1236.00</td>
<td>01/16/2024</td>
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**Schedule Total**: 1236.00

**Total PO Amount**: 1236.00
**Purchase Order**

**Supply: 0000015771 Superior Fiber & Data Services Inc**
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
<td></td>
<td>5000.00</td>
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<td>0.76</td>
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**Schedule Total** 3802.50

| 2 - 1       | Panduit Cat6A Insert Gray |  | 38.00 | EA | 13.32 | 506.35 | 01/18/2024 |

**Schedule Total** 506.35

| 3 - 1       | Panduit Cat6A 5' Patch Cord Gray |  | 23.00 | EA | 14.63 | 336.38 | 01/18/2024 |

**Schedule Total** 336.38

| 4 - 1       | Panduit Cat6A 14' Patch Cord Gray |  | 23.00 | EA | 23.73 | 545.68 | 01/18/2024 |

**Schedule Total** 545.68

| 5 - 1       | Panduit 2 Port Surface Box |  | 23.00 | EA | 6.50 | 149.50 | 01/18/2024 |

**Schedule Total** 149.50

| 6 - 1       | Provide labor and materials to install (19) Cat6A cables and relocate (4) |  | 1.00 | EA | 3520.00 | 3520.00 | 01/18/2024 |

**Schedule Total** 3520.00

Authorized Signature
## Purchase Order

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Chad Joyce
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tr>
<td></td>
<td>cables in room 366</td>
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**Schedule Total**

3520.00

**Total PO Amount**

8860.41

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Authorized Signature
### Purchase Order

**Authorized Signature**

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<tr>
<th>Vendor: 0000004151 State Office/Risk Management</th>
<th>Supplier: Snyder, Owain Spencer</th>
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</thead>
<tbody>
<tr>
<td>State Office/Risk Management 300 W 15th 6th Fl PO Box 13777 Austin TX 78711 United States</td>
<td>Phone/Email: 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Karissa Johnmeyer

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepaid & add GROUND

**Ship Via:**

**Buyer:** Snyder, Owain Spencer

**PO Date Revision:** SY769-SY00000395 01-22-2024

**Tax Exempt:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>1-1</td>
<td>Notary Services for UNT HR - Benefits Team</td>
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**Schedule Total:**

33.00

**Total PO Amount:**

33.00
### Purchase Order

**Authorized Signature**

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<td>01-23-2024</td>
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<td>Freight Terms</td>
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<td>30 days</td>
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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000012768</td>
<td>Concur Technologies Inc</td>
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<tr>
<td>Ship To:</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Cory Ward</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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<tr>
<td>1</td>
<td>Frisco Branch Campus - Quote QUO-01188-H6P6N7 - EX3400 48-Port 10/100/1000BaseT PoE+, 4, x000D_</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>Juniper Care 5yr PrepaidCore NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) x000D_</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight x000D_</td>
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<td>90.22</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>cable) 1m Passive</td>
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### Purchase Order

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000009200  
BOKF NA  
5956 Sherry Ln Ste 900  
Dallas TX 75225  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000009200  
BOKF NA  
5956 Sherry Ln Ste 900  
Dallas TX 75225  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>BOKF FY24</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018699
US Bank National Association
60 Livingston Ave
St Paul MN 55107
United States

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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>EA</td>
<td>7000.00</td>
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**Schedule Total**
7000.00

**Total PO Amount**
7000.00
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
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<tr>
<th>Supplier: 0000033890</th>
<th>ePlus Technology inc</th>
<th>13595 Dulles Technology Dr</th>
<th>Herndon VA 20171-3413</th>
<th>United States</th>
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**Ship To:**  
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<th>Sandra Hollar</th>
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<td>ePlus Palo Alto XSOAR</td>
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<td>3331.09</td>
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Schedule Total: 3331.09

| Line-Sch 2 | 0000033890 | Service Form Request | ePlus Palo Alto XSOAR 2 | 1.00 | EA | 10566.21 | 10566.21 | 01/24/2024 |

Schedule Total: 10566.21

| Line-Sch 3 | 0000033890 | Service Form Request | ePlus Palo Alto XSOAR 3 | 1.00 | EA | 77233.05 | 77233.05 | 01/24/2024 |

Schedule Total: 77233.05

| Line-Sch 4 | 0000033890 | Service Form Request | ePlus Palo Alto XSOAR 4 | 1.00 | EA | 6945.93 | 6945.93 | 01/24/2024 |

Schedule Total: 6945.93

| Line-Sch 5 | 0000033890 | Service Form Request | ePlus Palo Alto XSOAR 5 | 1.00 | EA | 20837.79 | 20837.79 | 01/24/2024 |

Schedule Total: 20837.79

| Line-Sch 6 | 0000033890 | Service Form Request | | 1.00 | EA | 29835.59 | 29835.59 | 01/24/2024 |

Authorized Signature
**Purchase Order**

**Request for Information**

- **Supplier:** ePlus Technology inc
  13595 Dulles Technology Dr
  Herndon VA 20171-3413
  United States

- **Ship To:**
  This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

- **Attention:** Sandra Hollar
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<td>ePlus Palo Alto</td>
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**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer
  940/369-5500
  Owain.Snyder@untsystem.edu

**Tax Exempt?**

- No

**Tax Exempt ID:**

- None

**Quantity**

- 1

**UOM**

- Each

**PO Price**

- 29835.59

**Extended Amt**

- 29835.59

**Due Date**

- 01-24-2024

**Schedule Total**

- 29835.59

**Total PO Amount**

- 148749.66

**Authorized Signature**

---

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040648  
The Encompass Group  
405 State Highway 121 Byp  
D120  
Lewisville TX 75067-8214  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lindsey Vandagriff  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000013957
Secretary of State
Risk Mgmt Bonds/Insurance
Section
PO Box 13777
Austin TX 78711-3777
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line- Sch</th>
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<td>EA</td>
<td>11.00</td>
<td>11.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 11.00 |
| Total PO Amount | 11.00 |
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